

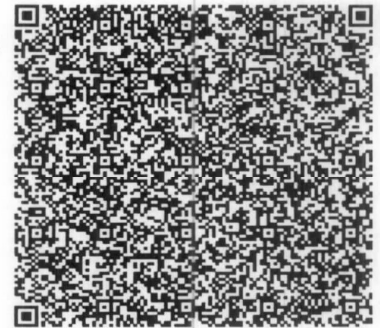


Benir E Store Solutions Pvt Ltd

Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad

Gujarat,Ahmedabad-380006

PH No 7405022247/48 Email : ordersamd@benir.in Website : www.benir.in



TAX INVOICE

ORIGINAL FOR RECIPIENT

Benir E Store Solutions Pvt Ltd Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad,Gujarat,Ahmedabad-380006		Invoice No. AHSI2526-01767		Dated 01/10/2025						
State Code : 24		State Name : Gujarat		Customer Order No 4526002293						
CIN NO : U74999KA2011PTC060890		PAN NO : AAECB7398D		Customer Order Date 18/09/2025						
GST NO : 24AAECB7398D1ZM		LUT NO :		Customer User Name Khodidas Moghariya						
Bill TO ADDRESS: ADANI NEW INDUSTRIES LIMITED_MUNDRA C/o MSTPL, EMC SURVEY No 180/P, APSEZ VILLAGE VANDH & TUNDA, MUNDRA KUTCH 370435, Mundra, Gujarat-370435		Email Id KHODIDAS.MOGHARIYA@ADANI.COM		Mobile No 96621 84280						
Buyer State Code : 24		Buyer State Name : Gujarat		Other Reference						
GST NO : 24AAOCM6584A1ZD		Place of supply : Gujarat		ACK No : 162522177592113						
PAN NO : AAOCM6584A				ACK Date : 01/10/2025						
SHIP TO ADDRESS : ADANI NEW INDUSTRIES LIMITED_MUNDRA C/o MSTPL, EMC SURVEY No 180/P, APSEZ VILLAGE VANDH & TUNDA, MUNDRA KUTCH 370435, Mundra, Gujarat-370435		Transporter Name		Vehicle No						
GST No : 24AAOCM6584A1ZD		Customer PAN No : AAOCM6584A		FSSAI No 10018043002204						
SL.	DC No	Code	Description of goods	UOM	HSN No	Qty	Rate	Disc%	GST%	Value
1	AHDC2526-01539	IU-02153	A4 COLOUR PAPER,70 GSM	NOS	480256	20	82.50	0.00	18.00	1,650.00
Total Qty						20				
Remarks :						Sub Total		1,650.00		
Terms :						CGST		148.50		
1. Goods once sold cannot be taken back or exchanged.						SGST		148.50		
2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice.						TOTAL		1,947.00		
3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods.										
4. It is not our responsibility to identify goods receivers designation, seal and signature.										
5. Invoices are generated basis through delivery challans or directly through invoices.										
6. We reserve the right to change our terms and conditions without notice.										
E&OE										
TAX IS PAYABLE ON REVERSE CHARGE - NO										
Rs. In Words : One Thousand Nine Hundred and Forty Seven Only										

ENTRY ALLOWED
SEZ CLEARANCE
DATE: 01/10/25

Adani New Industries Limited
Village: Tunda - Vandra, Mundra
MATERIAL INWARD
Inward No.: 5525215388
Date: 01/10/25

Gm: 5000040946

10/10/25