

CMP-41

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 588541e63120878511676b604979319beb6-3dd3147333424f5366ae01543f3ef
 Ack No. : 182520355280007
 Ack Date : 30-Sep-25



PASSIVE INFRA PROJECTS PVT LTD
 8KM STONE MOHRA TILDA ROAD
 VILLAGE - CHHAPORA, TILDA
 DISTT - RAIPUR (CG)
 TAN No. DEL/913930A
 CIN : U45400DL2007PTC164765
 PAN NO -AAECP2609D
 Chhattisgarh - 493114, India
 GSTIN/UIN : 22AAECP2609D1ZY
 State Name : Chhattisgarh, Code : 22
 E-Mail : raipur@passiveinfra.com

Consignee (Ship to)

Mirzapur Thermal Energy (UP) Pvt. Ltd
 2x800 MW Ultra Super Critical Thermal Power Plant
 At Dadri Khurd Village, Taluka Mirzapur Sadar,
 District: Mirzapur,
 Uttar Pradesh - 231001, India
 GSTIN/UIN : 09AABCW0419K1Z9
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Mirzapur Thermal Energy (UP) Pvt. Ltd
 2x800 MW Ultra Super Critical Thermal Power Plant
 At Dadri Khurd Village, Taluka Mirzapur Sadar,
 District: Mirzapur,
 Uttar Pradesh - 231001, India
 GSTIN/UIN : 09AABCW0419K1Z9
 State Name : Uttar Pradesh, Code : 09
 Place of Supply: Uttar Pradesh

Invoice No. e-Way Bill No.	Dated
CG/0465/25-26 851586698233	30-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
CG/0465/25-26 dt. 30-Sep-25	
Buyer's Order No.	Dated
4503048782	16-Jul-25
Dispatch Doc No.	Delivery Note Date
CG/0465/25-26	
Dispatched through	Destination
DIVINE TRANS LOGISTICS INDIA PVT. LTD	MIRZAPUR, U.P
Bill of Lading/LR-RR No.	Motor Vehicle No.
5574 dt. 30-Sep-25	UP78GN3777
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
84313910-FABRICATION OF STRUCTURE STEEL (PO LINE -40)	84313910	13.8040 MTS	95,750.00	MTS	13,21,733.00
73089090-SUPPLY OF MATERIALS AND APPLICATION SUPPLY OF MATERIALS AND APPLICATION PAINTING SYSTEM FOR STRUCTURE STEEL BUILDING MATERIALS (PO LINE -50) QTY - 20.172 MTS @ 6500/-	73089090				1,31,118.00
84313910-FABRICATION OF STRUCTURE STEEL STRUCTURE STEEL, (PO LINE -30)	84313910	2.5620 MTS	91,750.00	MTS	2,35,063.50
84313910-FABRICATION OF STRUCTURE STEEL STRUCTURE STEEL, (PO LINE -10)	84313910	3.8060 MTS	91,750.00	MTS	3,49,200.50
					20,37,115.00
					3,66,680.70
					0.30
IGST Output Tax Short & Excess					
Total		20.1720 MTS			₹ 24,03,796.00

Amount Chargeable (in words)

INR Twenty Four Lakh Three Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84313910	19,05,997.00	18%	3,43,079.46	3,43,079.46
73089090	1,31,118.00	18%	23,601.24	23,601.24
Total	20,37,115.00		3,66,680.70	3,66,680.70

Tax Amount (in words) : INR Three Lakh Sixty Six Thousand Six Hundred Eighty and Seventy paise Only

Remarks:

INVOICE NO CG/0465/25-26 DT 30-09-25

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK LTD.

A/c No. : 50200026198571

Branch & IFS Code : SECTOR-9, ROHINI/000272 & HDFC0000272

for PASSIVE INFRA PROJECTS PVT LTD

RITESH KARANJARI
 Digitally signed by Ritesh Karanjari
 Authorised Signatory

This is a Computer Generated Invoice

Raveendra P

GRN-5003516044
 31/10/2025