

Tax Invoice

AAZ Tools Co 1st Floor, Office No 9, 1043/44, Aman Plaza, Raviwar Peth, Pune:- 411002 GSTIN/UIN: 27ACEFA2690J1Z9 State Name : Maharashtra, Code : 27 Contact : 9370277342 / 9372444866 E-Mail : aaztoolsco@hotmail.com		Invoice No. 02250 Delivery Note 02250 Reference No. & Date. 5510001703 dt. 7-Oct-25 Buyer's Order No. 5510001703 Dispatch Doc No. 02250 Dispatched through VRL Logistics Ltd Bill of Lading/LR-RR No. 1092096243 dt. 8-Oct-25 Terms of Delivery Door Delivery	Dated 7-Oct-25 Mode/Terms of Payment 30 Days Other References Dated 7-Oct-25 Delivery Note Date 7-Oct-25 Destination Jalna Motor Vehicle No.
Consignee (Ship to) Mundra Solar PV Limited (Maharashtra) Mr Girish Pardhi, 7069059128, Kodi Vijay 7793917677, Mundra Solar PV Ltd, Swaraj Aqua, Ramnagar, Near Sugar Factory, Jalna, Maharashtra # 431203 GSTIN/UIN : 27AAJCM7672A1ZD PAN/IT No : AAJCM7672A State Name : Maharashtra, Code : 27 Contact person : Mr Girish Pardhi Or Mr Kodi Vijay Contact : 7069059128 / 779391767			
Buyer (Bill to) Mundra Solar PV Limited (Maharashtra) 765/400KV, Tidangi Substation, Opp Green Growth Resort, Tidangi Village, Saoner, Maharashtra:-441306 GSTIN/UIN : 27AAJCM7672A1ZD PAN/IT No : AAJCM7672A State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr Sagar Vaghela Contact : 9725815202 E-Mail : Sagar.Vaghela@Adani.com			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cable Tie 400MM 39239090 <i>Item Code:-5200987</i>	39239090	18 %	16,000.00 Nos (160 Pkts)	1.38	Nos		22,080.00
	S.GST Sales @ 9%					9 %		1,987.20
	C.GST Sales @ 9%					9 %		1,987.20
	Less : Round Off							(-)0.40
Total				16,000.00 Nos				₹ 26,054.00

MUNDRA SOLAR PV LTD.
Material Inward/Outward

Date: 21/10/25

Amount Chargeable (in words) **INR Twenty Six Thousand Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39239090	22,080.00	9%	1,987.20	9%	1,987.20	3,974.40
Total	22,080.00		1,987.20		1,987.20	3,974.40

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seventy Four and Forty paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9370277342**
 Branch & IFS Code : **Pune Satara Road Branch & KKBK0001771**

Declaration

"I We hereby certify that my/our registration certificate under the GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax,, if any payable on the sale has been paid or shall be Paid."

for AAZ Tools Co



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

