

GSTIN: 27EOGPS6458A1ZO

s.shailu.787@gmail.com

Pan No: EOGPS6458A

Shailesh Kumar Singh

Mo. No- 9423111611

MAHENDRA D. MAIND

(Civil Contractor)

All types of Fabrication, Erection, Pipe Line , Labour Supply & Painting work.

Add :- Plot no. 79A, Koradi Road, Near Modern School, Bokhara, Tah. Dist. Nagpur - 441111

Ref No.....

Date:

Tax Invoice								
Invoice No :- MDM17						Date :- 24/06/2025		
To, Adani Power Ltd SURVEY No. 96, KHATA No. 421, VILLAGE SURABARDI, NAGPUR, MAHARASHTRA, 440023 GSTIN: 27AABCA2957L1ZG								
Description of Service :- Hiring of 14 tons Hydra at Gondkhari Nagpur Site.								
Billing Period :- 24/06/2025 TO 24/06/2025								
Service Order No			N/A			Date : 24/06/2025		
Vendor Name :			MAHENDRA D MAIND					
Bill No :			MDM17					
SR NO	DESCRIPTION OF ITEM	UNIT	Net Bill Amount			Taxable value		Total Gross Amount
			QUANTITY	RATE	AMOUNT	CGST @ 9%	SGST @ 9%	
1	Hiring of 14 Tons Hydra for the loading and unloading work.	Days	1	3000	3000	270.00	270.00	3540.00
TOTAL					3000.00			3540.00
Total Amount in words :- Three Thousand Five hundred and fourty rupees.								
APL'S Details :-								
APL GSTIN NO - 27AABCA2957L1ZG								
Recipient State & Code :- Maharashtra/27								
Vendor's Details :-								
Vendor & State Name & Code :-						Bank details		
MAHENDRA D MAIND/						A/C No. - 224311010000058		
Maharashtra/27						IFSC Code - UBIN0822434		
GSTIN NO :- 27EOGPS6458A1ZO								

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24/6/25

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24/6/25

MAHENDRA D. MAIND

Proprietor