



TAX INVOICE

G K AUTOWHEELS PVT LTD. NAGPUR

OPPOSITE SHER PUNJAB LAWNS, KAMTEE ROAD, NAGPUR, 440026, Maharashtra, India

GST No.

27AADCG1986F1ZI

PAN No.

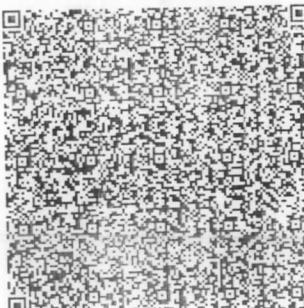
AADCG1986F

CIN No.

Details of Receiver (Bill)

Name : ADANI INFRASTRUCTURE MANAGEMENT SERVICES LTD
 Address : Plot NO-D-3 Butibori Industrial Area MIDC
 Nagpur
 Butibori - 441911
 Maharashtra -India

IRN No. : a42ed677d6e4208d08bdd730120
 dfbb42dbe05af0883dc15da716f1
 e0962312



Invoice No. : 25121978
 Invoice Date : 20-Aug-2025
 E-Sale Order No. :
 M/C Sr No. :
 Cust Ref No. : PO NO 4800082546 DAT
 Customer GST No. : 27AAPCA6798M1ZL
 Customer PAN : AAPCA6798M
 Sales Executive : Prashant Tembherne
 DocTime : 14:09:14
 JCB Family Club No. :
 Transporters Detail : By Hand
 Service Call No. :

Details of Consignee (Ship To)

Name : ADANI INFRASTRUCTURE MANAGEMENT SERVICES LTD
 Address : Plot NO-D-3 Butibori Industrial Area MIDC
 Nagpur
 Butibori - 441911
 Maharashtra -India

GST Billing Code- 27

GST Shipping Code - 27

Dispatch From : Maharashtra

Dispatch To : Maharashtra

Sr.No	Part No.	Description	HSN/SAC Code	QTY	Unit	Sale Price Per Unit (INR)	Total Value (INR)	Less : Discount %	Less : Discount Amount	Taxable Value (INR)	CGST		SGST		IGST		Total (INR)	
											Rate	Amount	Rate	Amount	Rate	Amount		
✓	320/A7170 ↗	(IEFUEL FILTER(ELEME-A-1B-07MB-179-08)	8421.99.00	4	NOS	2866.10	11464.40	10.00	1146.44	10317.96	9 %	928.62	9 %	928.62	0 %	0.00	12175.20	
✓	335/Y1480 ↗	WHL & TYRE 10X16.5 10PL-XD44 JCB YL	4011.99.00	2	Nos	37579.69	75159.38	10.00	7515.94	67643.44	14 %	9470.08	14 %	9470.08	0 %	0.00	86583.60	
✓	320/A7088 ↗	Element fuel sediment filter 30 micron	8421.29.00	4	Nos	1259.32	5037.28	10.00	503.73	4533.56	9 %	408.02	9 %	408.02	0 %	0.00	5349.60	
✓	02/630935A ↗	ELEMENT- JCB UK	8421.23.00	4	Nos	486.44	1945.76	10.00	194.58	1751.20	9 %	157.61	9 %	157.61	0 %	0.00	2066.42	
✓	335/G1419 ↗	Element Filter Safety.	8421.99.00	4	Nos	782.20	3128.80	10.00	312.88	2815.92	9 %	253.43	9 %	253.43	0 %	0.00	3322.78	
✓	335/G1441 ↗	Element Filter Primary.	8421.99.00	4	Nos	1196.61	4786.44	10.00	478.64	4307.80	9 %	387.70	9 %	387.70	0 %	0.00	5083.20	
✓	4001/3200-03 ↗	JCB Engine Oil #Max	2710.19.80	5	Ltr	344.91	1724.55	10.00	172.46	1562.10	9 %	139.69	9 %	139.69	0 %	0.00	1831.48	
Total							103246.61			10324.66		92921.98		11745.15		11745.15	0.00	116412.28

Total Amount Before Tax

92921.98

Freight

0.00

Sub Total

92921.98

Freight Tax

0.00

ADD : CGST

11745.15

ADD : SGST

11745.15

ADD : TCS

0.00

ADD : IGST

0.00

Tax Amount : GST

23490.30

Rounding

0.00

Total Amount After Tax

116412.28

Vidarbha Industries Power Limited
Security Check

Date Entry No: 423
 Date: 21.08.2025
 Inv/DO No & Dt: 25121978
 R No: MH 49 BZ 0461
 Time In: 15.38 Time Out:
 37800906 Sign. Security

AIMSL - BUTIBORI
MATERIAL INSPECTION REMARKS
 Name: Indra Dabre Deptt crp
 Remarks: _____

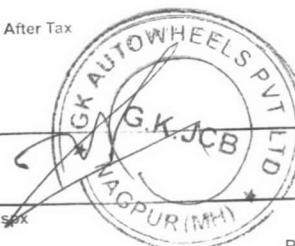
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2S-RA95-P1

Authorized dealer for Sales, Service, Parts of JCB India Ltd. Products.



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