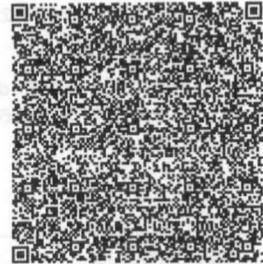
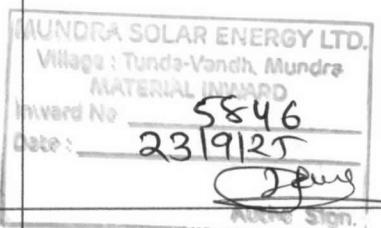
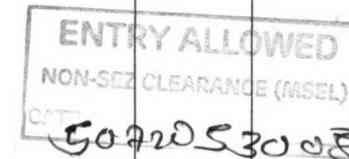
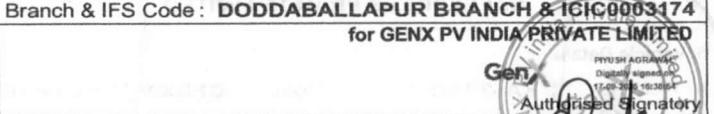


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Ack No. : 112526753485652
Ack Date : 16-Sep-25



GENX PV INDIA PRIVATE LIMITED PLOT NO. 24,25, 3RD PHASE OBADENAHALLI INDUSTRIAL AREA, DODDABALLAPURA - 561203 BENGALURU RURAL DISTRICT GSTIN/UIN: 29AAJCG4134F1ZM State Name : Karnataka, Code : 29 CIN: U29308KA2021PTC154460 Contact : +91-9364898007, 9364898009 E-Mail : director@gexpv.com		Invoice No. e-Way Bill No. Dated FOC039/2025-26 152214044964 16-Sep-25 ✓ Delivery Note Mode/Terms of Payment Free of Cost Reference No. & Date. FOC039/2025-26 dt. 16-Sep-25 Buyer's Order No. 4500393209 Dispatch Doc No. Dispatched through SAFEXPRESS Terms of Delivery Free Samples Destination Kutch, Gujarat.370435					
Consignee (Ship to) Mundra Solar Energy Limited Mundra Solar Energy Limited (MSEL) - Adani Solar, Survey No: - 180 P & Others, Village: Tunda and Wandh, Mundra, Kutch, Gujarat.370435. GSTIN/UIN : 24AANCM0140K1ZL State Name : Gujarat, Code : 24 Contact person : Rushi Pandya Contact : 9104679193 E-Mail : rushi.pandya@adani.com							
Buyer (Bill to) Mundra Solar Energy Limited Mundra Solar Energy Limited (MSEL) - Adani Solar, Survey No: - 180 P & Others, Village: Tunda and Wandh, Mundra, Kutch, Gujarat.370435. GSTIN/UIN : 24AANCM0140K1ZL State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person : Rushi Pandya Contact : 9104679193 E-Mail : rushi.pandya@adani.com							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TRIPLET SPLIT JUNCTION BOX 1500 VDC-0.4 M FOR SOLAR MODULE NEW 25A	85359040	20 SET	10.00	SET		200.00
<i>Output IGST@12%</i>							
Bill Details: New Ref FOC039/2025-26 224.00 Dr  <div style="border: 1px solid black; padding: 5px; display: inline-block;"> MUNDRA SOLAR ENERGY LTD. Village : Tunda-Vandh, Mundra MATERIAL INWARD Inward No. 5846 Date : 23/9/25 </div>		 <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center; width: 100px; height: 100px; margin: 0 auto;">  MATERIAL INWARD INWARD No. G072053008 DATE : 23/9/25 TIME : 1616 SIGN.:  </div>					
		Total	20 SET				₹ 224.00
E. & O.E							
Amount Chargeable (in words) INR Two Hundred Twenty Four Only							
				Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
				200.00	12%	24.00	24.00
				Total: 200.00		24.00	24.00
Tax Amount (in words) : INR Twenty Four Only							
Company's Bank Details A/c Holder's Name: GENX PV INDIA PRIVATE LIMITED Bank Name : ICICIBL-CC/OD-317451000001 A/c No. : 317451000001 Branch & IFS Code: DODDABALLAPUR BRANCH & ICIC0003174 for GENX PV INDIA PRIVATE LIMITED							
Company's PAN : AAJCG4134F <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

JLC
Accepted
Nanjan
24/09/25

This is a Computer Generated Invoice

URN - 5005595 590

24-09-2025

Ramt.



Piyush Agrawal
Digitally signed by
17-09-2025 16:20:04
Authorised Signatory