

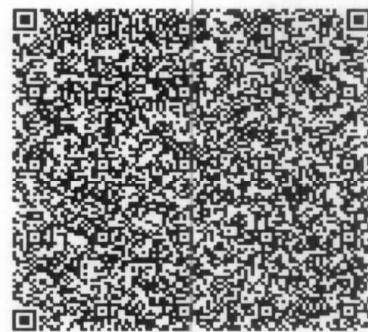


Benir E Store Solutions Pvt Ltd

Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad

Gujarat, Ahmedabad-380006

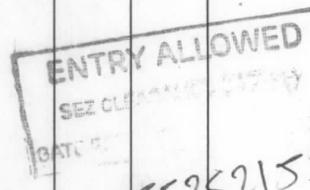
PH No 7405022247/48 Email : ordersam@benir.in Website : www.benir.in



TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | | |
|--|--|--|--|
| Benir E Store Solutions Pvt Ltd Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad, Gujarat, Ahmedabad-380006 | | Invoice No. AHSI2526-01767 | Dated 01/10/2025 |
| State Code : 24 State Name : Gujarat | | Customer Order No 4526002293 | Customer Order Date 18/09/2025 |
| CIN NO : U74999KA2011PTC060890 PAN NO : AAECB7398D | | Customer User Name Khodidas Moghariya | Other Reference |
| GST NO : 24AAECB7398D1ZM LUT NO : | | Email Id KHODIDAS.MOGHARIYA@ADANI.COM | Mobile No 96621 84280 |
| BILL TO ADDRESS: ADANI NEW INDUSTRIES LIMITED _MUNDRA C/o MSTPL, EMC SURVEY No 180/P, APSEZ VILLAGE VANDH & TUNDA, MUNDRA KUTCH 370435, Mundra, Gujarat-370435 | | IRN : 40d98bc7b7de3c10b6a6ad517c26bef5d1bbd01ab4956361278c085ff17953c4 | |
| Buyer State Code : 24 | Buyer State Name : Gujarat | ACK No : 162522177592113 | ACK Date : 01/10/2025 |
| GST NO : 24AAOCM6584A1ZD | Place of supply : Gujarat | EWay Bill No : | EWay Bill Date : |
| PAN NO : AAOCM6584A | | Transporter Name | Vehicle No |
| SHIP TO ADDRESS : ADANI NEW INDUSTRIES LIMITED _MUNDRA C/o MSTPL, EMC SURVEY No 180/P, APSEZ VILLAGE VANDH & TUNDA, MUNDRA KUTCH 370435, Mundra, Gujarat-370435 | | FSSAI No 10018043002204 | |
| GST No : 24AAOCM6584A1ZD | Customer PAN No : AAOCM6584A | | |

| Sl. | DC No | Code | Description of goods | UOM | HSN No | Qty | Rate | Disc% | GST% | Value |
|---|----------------|----------|--------------------------|-----|--------|-----|-------|-------|-------|----------|
| 1 | AHDC2526-01539 | IU-02153 | A4 COLOUR PAPER,70 GSM * | NOS | 480256 | 20 | 82.50 | 0.00 | 18.00 | 1,650.00 |
|    Total Qty 20 | | | | | | | | | | |

| | | | | | | | | | |
|--|---------|---------------|------|-------|------|-------|-------------|-----------|----------|
| Remarks : | HSN/SAC | Taxable Value | CGST | | SGST | | Total Value | Sub Total | 1,650.00 |
| Terms : | | | Rate | Amt | Rate | Amt | | CGST | 148.50 |
| 1. Goods once sold cannot be taken back or exchanged. 2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice. 3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods. 4. It is not our responsibility to identify goods receivers designation, seal and signature. 5. Invoices are generated basis through delivery challans or directly through invoices. 6. We reserve the right to change our terms and conditions without notice. E&OE | 480256 | 1650 | 9.00 | 148.5 | 9.00 | 148.5 | 1947 | SGST | 148.50 |
| TOTAL : 1,947.00 | | | | | | | | | |
| For Benir E Store Solutions Pvt Ltd | | | | | | | | | |
| Chetanbhai Naranbhai Gami Digitally signed by Chetanbhai Naranbhai Gami DN: cn=Chetanbhai Naranbhai Gami c=IN o=Personal Reason: I am the author of this document Location: India Date: 2025-10-04 16.01+05:30 | | | | | | | | | |
| Authorised signature | | | | | | | | | |

Crn : 5000040946

10/10/25