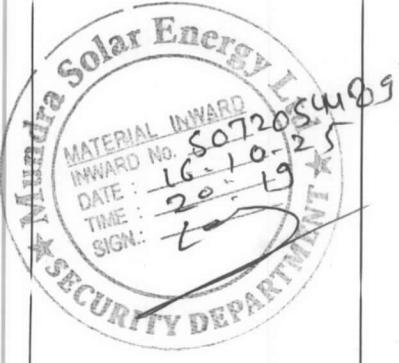
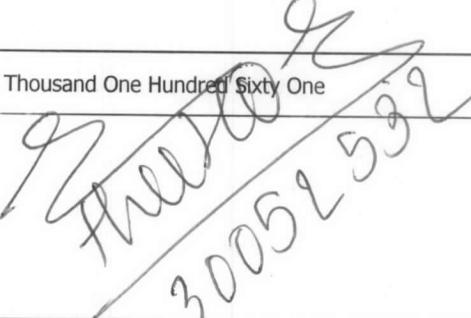
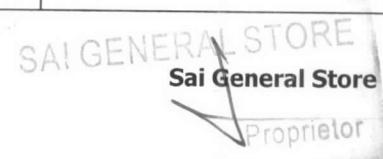


Sai General Store

Shop No. 6 & 7, Samundra Township, MUNDRA.

24ABQPT3697K1ZQ

Credit Memo		TAX INVOICE											Original			
Invoice No		704/25-26						PO Number & Dt.		4800081882						
Invoice Date		16-10-2025 00:00:00						Transportation Mode								
Reverse Charge (Y/N)								Vehicle No								
State		Gujarat						Date of Supply								
								Place of Supply								
---- Billed To ----								---- Shipped To ----								
Name	MUNDRA SOLAR ENERGY LTD						Name	MUNDRA SOLAR ENERGY LTD								
Address	Adani Corporate House, Shantigram SG Highway Ahmedabad 382421 GUJARAT.						Address	Adani Corporate House, Shantigram SG Highway Ahmedabad 382421 GUJARAT.								
GSTIN	24AANCM0140K1ZL						GSTIN	24AANCM0140K1ZL								
State	Gujarat						State	Gujarat								
Sr.	Name of Product		HSN Code	MRP	Qty	Rate	Disc. %	Amount/ Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL			
1	Coke		2202909	52.92	192.00	37.80	0	7257.60	20%	1451.52	20%	1451.52	10160.64			
 <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Mundra Solar Energy Limited Village : Tunda-Vandhi, Mundra MATERIAL INWARD Inward No. 7393 Date : 16-10-25 Amd. Sign. </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> ENTRY ALLOWED NON-SEZ CLEARANCE (NSEL) GATE PASS NO. 5072051489 </div>																
					192.00			7257.60		1451.52		1451.52	10160.64			
Bank Details : SAI GENERAL STORES, HDFC BANK A/C NO : 50200049294901, IFSC : HDFC000577								Total Amount before Tax				7257.60				
GST %	Acble. Amt	SGST %	SGST	CGST %	CGST	IGST %	IGST	Add : CGST				1451.52				
40	7257.60	20	1451.52	20	1451.52	0	.00	Add : SGST				1451.52				
TTL	7257.60		1451.52		1451.52		.00	Total Tax Amount : GST				2903.04				
								Rounding Off				.36				
								GST On Reverse Charge				0				
Ten Thousand One Hundred Sixty One								Total Amount after Tax				10161				
 GRN+5005650602 28/10/25								 (Authorised Signatory)								