

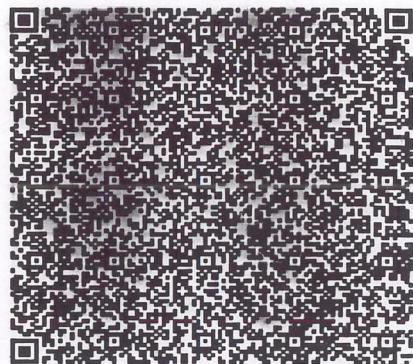


Benir E Store Solutions Pvt Ltd

GROUND FLOOR, 5-9-287/2/P-34/2, RAJIV GANDHI NAGAR,
IDAPRASHANTI NAGAR, KUKATPALLI, Hyderabad, Telangana.

Telangana, Hyderabad-500072

PH No.040-23311372 / 73 Email : saleshyd@benir.in Website : www.benir.in



ORIGINAL FOR RECIPIENT

TAX INVOICE

Benir E Store Solutions Pvt Ltd GROUND FLOOR, 5-9-287/2/P-34/2, RAJIV GANDHI NAGAR, IDAPRASHANTI NAGAR, KUKATPALLI, Hyderabad, Telangana.,Telangana,Hyderabad-500072		Invoice No. HYSI2526-01848	Dated 20/09/2025
State Code : 36 CIN NO : U74999KA2011PTC060890 GST NO : 36AAECB7398D1ZH		Customer Order No 5500001660	Customer Order Date 16/09/2025
State Name : Telangana PAN NO : AAECB7398D LUT NO :		Customer User Name M.S.S.Balaji	Other Reference
Email Id sriranga.balaji@adani.com		Email Id sriranga.balaji@adani.com	Mobile No +91 9948378132
IRN : 68c9ddd2852fe168ab53a8cbf1b716c98a37a282d167347724d0457cfafbd0f1		ACK No : 112526816500111	ACK Date : 20/09/2025
Buyer State Code : 37 GST NO : 37AAPCA6798M1ZK PAN NO : AAPCA6798M		EWay Bill No :	EWay Bill Date :
Buyer State Name : Andhra Pradesh Place of supply : Andhra Pradesh		Transporter Name	Vehicle No
FSSAI No 10018043002204			

SHIP TO ADDRESS :

ADANI INFRASTRUCTURE MANAGEMENT SERVICES LIMITED
Plot No.11, 50MW Solar Power Project, Ultra Mega Solar Park, GANI Kurnool -
01, Kurnool, Andhra Pradesh-518001

Buyer State Code : 37
GST No : 37AAPCA6798M1ZK
Customer PAN No : AAPCA6798M

SI.	DC No	Code	Description of goods	UOM	HSN No	Qty	Rate	Disc%	GST%	Value
1	HYDC2526-02057	IM04217	COPIER PAPER,A4,70 GSM	PAC	480257	10	250.00	0.00	12.00	2,500.00

MATERIAL INWARD

Inward No	10
Date & Time	16/10/25
Veh. No	AP39WD1648
Sign.	nadim

SAP ID - 3780023931

Security Department

Remarks :	Adani solar energy Ap08 eight pvt ltd. Kadapa ultra mega solar park, Dhodium village, Mylavaram mandal, Andhra Pradesh-516432.	HSN/ SAC	Taxable Value	IGST		Total Value	Sub Total			2,500.00											
				Rate			IGST :														
				480257	2500	12.00	300	2800													
		TOTAL		2500	12	300	2800			TOTAL : 2,800.00											
Terms :		For Benir E Store Solutions Pvt Ltd																			
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																					
TAX IS PAYABLE ON REVERSE CHARGE - NO																					
Rs. In Words : Two Thousand Eight Hundred Only		Authorised signature																			

