**TOWELL ENGINEERING INTERNATIONAL LLP**

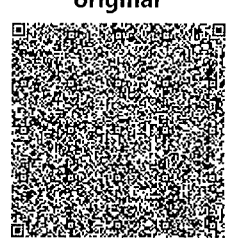
Moje Rajgangpur, PS Rajgangpur,

PS NO-42, Khatta NO-328/6, Tahasil- Rajgangpur 140

CIN No : AAB-0999

GSTIN : 21AAIFT0109R1Z4

TAN NO : BBNT01797F

**TAX INVOICE**

<b>Buyer (If other than Consignee) :</b> <b>ADANI POWER LIMITED</b> 2x800 MW ULTRA SUPER CRITICAL THERMAL POWER PLANT, NEAR BADE BHANDAR VILLAGE, DIST - RAIGARH - 496100, <b>State &amp; GSTIN:</b> CHHATTISGARH      22AABCA2957L1ZQ <b>PAN No:</b> AABCA2957L		<b>Invoice No :</b> <b>GST/OD25-26/178</b> <b>Customer PO No:</b> 4503047367  <b>SO No :</b> DSORD:24-25/TEILO25001-OD/1 <b>Payment Term :</b> <b>Driver Name :</b> <b>LR No :</b> RGH/2465 <b>Sales Person :</b>  <b>Transport Name :</b> GHUMAN GOODS CARRIER LLP <b>E-Way bill No :</b> 851595595699  <b>IRN No:</b> 45dff2da972509e98b82fb3d6d13b4757251d8c5f5540e7cf5f70 027421889ef		<b>Invoice Date :</b> 25/10/2025 <b>PO Date :</b> 28/02/2025 <b>Order Date :</b> 01/03/2025 <b>Delivery Term :</b> <b>Vehicle No :</b> NL01AC0479 <b>Mobile No :</b> <b>LR Date :</b> 25/10/2025 <b>Warehouse :</b> ODFG-25001  <b>Trans Mode :</b> Road-Regular	
<b>Consignee :</b> <b>ADANI POWER LIMITED</b> 2x800 MW ULTRA SUPER CRITICAL THERMAL POWER PLANT, NEAR BADE BHANDAR VILLAGE, DIST - RAIGARH - 496100.  <b>Contract No :</b> <b>State &amp; GSTIN:</b> CHHATTISGARH      22AABCA2957L1ZQ					

Sr. No.	Item Description	HSN/SAC	Unit	Qty	Rate	Gross	Disc. %	GST Rate	Cess Rate	Taxable Amount
1	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - ROLLED SECTION	72192112	MTS	5.556	92000.00	511152.00		18.00		511152.00
2	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - PARELLEL FLANGE SECTION	72192112	MTS	3.611	92000.00	332212.00		18.00		332212.00
3	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - BUILT UP SECTION	72192112	MTS	8.037	92500.00	743422.50		18.00		743422.50
4	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - SQUARE / RECTANGULAR HOLLOW SECTION	72192112	MTS	0.641	96500.00	61856.50		18.00		61856.50
5	SUPPLY OF PRE FABRICATED STEEL STRUCTURE - COST OF PAINTING (225 MICRO DFT)	39174000	MTS	17.845	6000.00	107070.00		18.00		107070.00

ADANI POWER LIMITED RAIGARH  
MATERIAL INWARD COMPANY (Project)  
Inward No. 4070042497  
Vehicle No. NL01AC0479  
Date 26/10/25 Time 09:15  
Signature \_\_\_\_\_

ADANI POWER LIMITED RAIGARH  
The materials received at Site/Store  
Quantity quality checked and found  
Satisfactory  
Un-Satisfactory  
Sign. \_\_\_\_\_  
Date 31/10/25

ADANI POWER LIMITED RAIGARH  
RECEIVED CHECKER  
Vehicle No. NL01AC0479  
Signature Secured \_\_\_\_\_  
28/10/25  
9.07  
P-3278

Total	35.690	1755713.00	1755713.00
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**Net Amount In Words : Twenty Lakh Seventy One Thousand Seven Hundred Forty One Only.**

HSN/SAC	Taxable Amt	GST Rate	CGST Value	SGST Value	IGST Value	Cess Value	Tax Amt
72192112	1755713.00	18.00			316028.34		

<b>Narration :</b> BEING SALE OF FAB STRL STEEL. <b>Declaration :</b> I/We certify that goods mentioned in the invoice is/are warranted to be the nature and quality which it/purports/ purport to be. "I/We hereby certify that my/our Registration GST is made by me/us and that the transaction of sale covered by this Tax Invoice has been affected by me/us and it shall be the due tax, if any payable on the sale has been paid." <b>GRN-5003515336</b>							<b>CGST :</b> <b>SGST :</b> <b>IGST :</b> 18.00 % - 316028.34 <b>Cess :</b> <b>Lumsum Disc. :</b> <b>Discount % Amt :</b> <b>Freight :</b> <b>TCS :</b> <b>Round Off :</b> 0.34 <b>Net :</b> 2071741.00
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**For TOWELL ENGINEERING INTERNATIONAL LLP**  
**ANIL SHANKAR**  
**PATTNAIK**  
Digitally signed by ANIL SHANKAR PATTNAIK  
Date: 2025.10.25 14:57:39 +05'30'  
Authorized Signatory