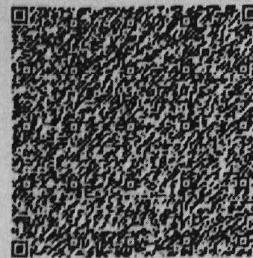


Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

e-Invoice

IRN : cd72c07e1593970daa7011f9485c6a6105f08b9b7c253c1e-
 3471c91b0bc7c8a2
 Ack No. : 112527031758246
 Ack Date : 3-Oct-25



Radial Solar Systems
 First And Third Floor,H.No 2-10-42/11/1
 On Plot No.41 And 42,Mahalaxmi Nagar
 Beside Shantiniketan School,Cherlapally Kapra Mandal
 Hyderabad,Telangana
 GSTIN/UIN: 36AJDPP4256F1Z7
 State Name : Telangana, Code : 36
 E-Mail : bharat@radialsolar.com
 Consignee (Ship to)

Mundra Solar PV Limited (HYD)
 37MW Solar Power Plant,
 Singareni Collieries Company Limited
 Singareni Main Hospital Backside,Kothagudem-507101
 Kind Attn:- Mr. G.Bhanu Prakash
 Mobile:- 9014508434/ 7793917677
 GSTIN/UIN : 36AAJCM7672A1ZE
 State Name : Telangana, Code : 36

Buyer (Bill to)

Mundra Solar PV Limited (HYD)
 4th Floor, Aparna Crest, Park View
 Enclave, Jubilee Hills, Hyderabad-500034
 GSTIN/UIN : 36AAJCM7672A1ZE
 State Name : Telangana, Code : 36

Invoice No.	Dated					
RSS/25-26/0480	3-Oct-25					
Delivery Note	Mode/Terms of Payment					
	30 Days					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
5500001669	19-Sep-25					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
Safexpress	Kothagudem,					
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sinotech MC4 Connectors -Female (1500V)	85369090	1,500 Nos	12.30	Nos	18,450.00
2	Sinotech MC4 Connectors -Male (1500V)	85369090	1,500 Nos	12.30	Nos	18,450.00
						36,900.00
						2,214.00
						2,214.00
	Total		3,000 Nos			₹ 41,328.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	36,900.00	6%	2,214.00	6%	2,214.00	4,428.00
Total	36,900.00		2,214.00		2,214.00	4,428.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Eight Only**

Company's Bank Details

A/c Holder's Name : RADIAL SOLAR SYSTEMS
 Bank Name : Yes Bank OD A/c-137284600000066
 A/c No. : 137284600000066
 Branch & IFS Code : AS RAO NAGAR & YESB0001372
 SWIFT Code : YESBINBB

Company's PAN

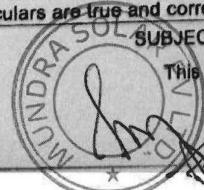
: AJDPP4256F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Radial Solar Systems

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice