

IRN : 3422ca3a986cdecf807f512aeca352c4f37daffb2fd47-9369aee067d705ce08c  
 Ack No. : 112526753485652  
 Ack Date : 16-Sep-25



<b>GenX</b> <b>GENX PV INDIA PRIVATE LIMITED</b> PLOT NO. 24,25, 3RD PHASE OBADENAHALLI INDUSTRIAL AREA, DODDABALLAPURA - 561203 BENGALURU RURAL DISTRICT GSTIN/UIN: 29AAJCG4134F1ZM State Name : Karnataka, Code : 29 CIN: U29308KA2021PTC154460 Contact : +91-9364898007,9364898009 E-Mail : director@genxpv.com		Invoice No. e-Way Bill No. Dated <b>FOC039/2025-26 152214044964 16-Sep-25</b>	
Consignee (Ship to) <b>Mundra Solar Energy Limited</b> Mundra Solar Energy Limited (MSEL) - Adani Solar, Survey No: - 180 P & Others, Village: Tunda and Wandh, Mundra, Kutch, Gujarat.370435. GSTIN/UIN : 24AANCM0140K1ZL State Name : Gujarat, Code : 24 Contact person : Rushi Pandya Contact : 9104679193 E-Mail : rushi.pandya@adani.com		Delivery Note Mode/Terms of Payment <b>Free of Cost</b>	
Buyer (Bill to) <b>Mundra Solar Energy Limited</b> Mundra Solar Energy Limited (MSEL) - Adani Solar, Survey No: - 180 P & Others, Village: Tunda and Wandh, Mundra, Kutch, Gujarat.370435. GSTIN/UIN : 24AANCM0140K1ZL State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person : Rushi Pandya Contact : 9104679193 E-Mail : rushi.pandya@adani.com		Reference No. & Date. <b>FOC039/2025-26 dt. 16-Sep-25</b>	
		Buyer's Order No. Dated <b>4500393209 29-Aug-25</b>	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination <b>SAFEXPRESS Kutch,Gujarat.370435</b>	
		Terms of Delivery <b>Free Samples</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TRIPLET SPLIT JUNCTION BOX 1500 VDC-0.4 M FOR SOLAR MODULE NEW 25A	85359040	20 SET	10.00	SET		200.00
						12 %	24.00
	<b>Output IGST@12%</b>						
	<b>Bill Details:</b>						
	New Ref FOC039/2025-26 224.00 Dr						
	<b>Total</b>		<b>20 SET</b>				<b>₹ 224.00</b>

Amount Chargeable (in words) **INR Two Hundred Twenty Four Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	200.00	12%	24.00	24.00
<b>Total:</b>	<b>200.00</b>		<b>24.00</b>	<b>24.00</b>

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

Company's PAN : **AAJCG4134F**

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

Company's Bank Details  
 A/c Holder's Name: **GENX PV INDIA PRIVATE LIMITED**  
 Bank Name : **ICICIBL-CC/OD-317451000001**  
 A/c No. : **317451000001**  
 Branch & IFS Code: **DODDABALLAPUR BRANCH & ICIC0003174**  
**for GENX PV INDIA PRIVATE LIMITED**

IOI  
 Accepted  
 Nam San  
 24/09/25

This is a Computer Generated Invoice  
 URN - 5005595-50590  
 24-09-2025  
 Rmt.

