

+91 98250 72691 / +91 98793 65665

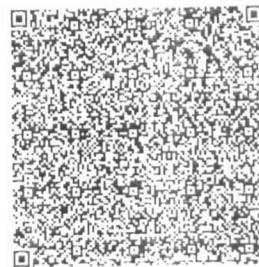
arihanttradeworld@yahoo.in

Shop No. 1&2, Golden Arcade, Zero Point,
Mundra Kutch-370421

TAX INVOICE



ARIHANT
TRADE WORLD
e-Invoice



IRN : fa3cbb7b08627d850f7663f211bf2a7fe60f72d3a2d-f4361f66906550252c792

Ack No. : 16252059208213

Ack Date : 22-Sep-25



Arihant Trade World - (24-25)
Shop No 1 & 2, Golden Arcade
Zero Point, Mundra
Kachchh
GSTIN/UIN: 24AAXFA5297L1ZN
State Name : Gujarat, Code : 24
Contact : 9879365665, +91-9825072691
E-Mail : arihanttradeworld@yahoo.in

Invoice No.	e-Way Bill No.	Dated
25-26/2575	631974868738	22-Sep-25
Delivery Note	Mode/Terms of Payment	
79799	Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
4800078910	6-Mar-25	
Dispatch Doc No.	Delivery Note Date	
79799	22-Sep-25	
Dispatched through	Destination	
	Mundra	

Terms of Delivery
Ex Shop
GRN-5005595625
24/09/2025

Buyer (Bill to)

Mundra Solar Energy Limited
Village Tunda, Ta Mundra, Kutch
GSTIN/UIN : 24AANCM0140K1ZL
PAN/IT No : AANCM0140K
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Subodh Singh
Contact : +91-9099000632
E-Mail : subodh.singh@adani.com

Mundra Solar Energy Limited
Village Tunda, Ta Mundra, Kutch
MATERIAL INWARD
Inward No. 722
Date: 24/09/2025
Auth. Sign.

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	Bosch Professional Tripod BT-150	90153010	18 %	0.601.096.C80	1.00 Nos	1,966.00	Nos		1,966.00
2	Bosch Rotar Hammer for GBH 2-26E	84672100	18 %	0.611.251.655	1.00 Nos	10,801.80	Nos		10,801.80
3	Bosch 25 Piece HSS-R Drill Bit Set	82075000	18 %	2.607.019.446	6.00 Set	1,805.44	Set		10,832.64
4	Bosch Rotary Drill GBM 13 RE	84672100	18 %	0.601.477.5F0	3.00 Pc	3,799.50	Pc		11,398.50
5	Bosch 14" Cutoff Saw GCO 220	84672200	18 %	0.601.B37.3F0	1.00 Nos	9,414.60	Nos		9,414.60
6	Bosch Hot Air Gun GHG 20-63	84672900	18 %	0.601.2A6.2F0	1.00 Pc	6,352.50	Pc		6,352.50
7	Bosch 5" Best for Metal Cuttin Wheel 125mm x 3mm x 22.23mm 676	68042210	18 %	2.608.620.676	60.00 Pc	60.86	Pc		3,651.60
									54,417.64
									CGST SGST 4,897.59 4,897.59
Total									64,212.82 ₹

Amount Chargeable (in words)

Sixty Four Thousand Two Hundred Twelve Rupees and
Eighty Two paise Only

Previous Balance : 4,78,036.60 ₹ Dr
Current Balance : 5,42,249.42 ₹ Dr

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
54,417.64	9%	4,897.59	9%	4,897.59	9,795.18
Total:		54,417.64		4,897.59	9,795.18

Tax Amount (in words) : Nine Thousand Seven Hundred Ninety Five Rupees and Eighteen paise Only

Company's Bank Details
A/c Holder's Name : Arihant Trade World
Bank Name : ICICI Bank 2500
A/c No. : 072705002500
Branch & IFS Code : Mundra Kutch & ICIC0000727

Company's PAN : AAXFA5297L

Declaration

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

MSME REG No. UDYAM-GJ-13-0046193

for Arihant Trade World (24-25)

Authorized Signatory

SUBJECT TO MUNDRA JURISDICTION

This is a Computer Generated Invoice

