

EMD/Pawan

Invoice was submitted

GEECO

TAX INVOICE

Original For Recipient

GEECO ENERCON PVT LIMITED
Works: Pudupatti, Muthandipatti PO, Sengipatty Via,
Thanjavur District - 613 402.

Office: D/C-6, SIDCO Industrial Estate, Thuvakudi, Tiruchirapalli - 620 015.
Tel No: 0431-2501239 Fax No: 0431- 2500705



INVOICE NO : DMI-25260322

INVOICE DATE : 30/09/2025

GSTIN 33AABCG3283F1ZX

GRV

5W351271Y

Ship To.(Place of Supply)

THE CENTRAL STORES,
MAHAN ENERGEN LIMITED,
VILLAGE : BANDHOURA,
KARSUALAL, TEHSIL : MADA,
WAIDHAN, DIST : SINGRAULI,
MADHYA PRADESH-486886

Purchase Order No. : 4503053752 DATE_29.08.2025

Customer : MAHAN ENERGEN LTD

Customer Code No. : M034

Time of Issue of Invoice : 17:20 Hrs

Time of Removal : 17:30 Hrs

Commodity : Parts of Auxiliary Plant - Electrostatic Precipita

GSTIN	23AABCE6086C2ZY	Name of State	MADHYA PRADESH	State Code	23	HSN CODE	: 84219900
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D.C.NO. : OUT-25260357

Vehicle No. : PART LOAD

Freight Term : PAID BASIS

Inspection : AT YOUR STORES

TERMS OF PAYMENT: - 100 % PAYMENT

MODE OF DISPATCH BY
BY ROAD TCI FREIGHT LR NO_341554765
DATE_30.09.2025

GSTIN	23AABCE6086C2ZY	Name of State	MADHYA PRADESH	State Code	23			
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SL.No.	MATERIAL CODE	DESCRIPTION	QTY	UOM	UNIT RATE (Rs)	TOTAL AMOUNT (Rs)
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10 6887400075 INSULATOR SUPPORT 9 NOS ₹7,629.00 ₹68,661.00

MAHAN ENERGEN LIMITED

The materials received at Site/Store
Quantity & quality checked and found
Satisfactory ✓
Un-Satisfactory

Sign. *S. Balaji Charly* IGST @ 18% ₹13,456.98

Name *S. Balaji Charly* FREIGHT ₹6,100.00

Date *23/10/25* (EIGHTY EIGHT THOUSAND TWO HUNDRED SEVENTEEN RUPEES AND NINETY EIGHT PAISE ONLY) TOTAL ₹88,217.98

MATERIALS USER/QA TOTAL WEIGHT 210.0 KGS

MEL - GATE ENTRY
COMPANY IN WARD MATERIAL
Vehicle No. M.P.669.2105
Entry Sr. No. 53303.89.891
Date 20/10/2025
Time In 13:00
Sec Sign. *Darren*

For GEECO Enercon Private Limited

Authorized Signatory *[Signature]*