

190595002

ORIGINAL FOR RECIPIENT

# ADOR WELDING LIMITED

CREATING THE BEST WELDING EXPERIENCE

## TAX INVOICE

(See rule 1 of invoice rules read with Section 31 of the CGST Act 2017.)

peace of mind



Checked by  
Atwined  
16/10/25

IRN: cacc06b19e75d06b6967a7da4277ae99d61396519b1f9d6d50eaeae677424 GSTIN NO. 27AAACA907083325 PAN No. AAACA90708 TAN No. PNEA00090G

OUR ORDER ACCEPTANCE NO. & DATE  
97262737 03-OCT-25

P. O. NO. & DATE  
4803024829

DESPATCHED TO Baran-RAJASTHAN  
DOCUMENTS THROUGH BLX-BLX 3PL

PAYMENT TERM  
45 NET

FRIEIGHT Due  
TOTAL NO. OF CASES 1 BOX

DATE 03-OCT-25  
INVOICE UT PR. SR. NO. BID 32726104484

Details of Recipient : 2600351636  
ADANI POWER LIMITED  
Adani Power Limited,  
Kawai Thermal Power Plant,  
Nr. Salpura Railway Station Village: Kawai, Tehsil: Arvi  
Dist.: Baran -325 219  
RAJASTHAN,INDIA

CONSIGNEE  
Adani Power Ltd.  
NH 90, Arvi Road,  
Village Kawai Site., Tehsil Arvi,  
Baran -325 219,  
RAJASTHAN, INDIA

CARRIERS NAME  
OTHERS-ROAD-Standard

DATE OF REMOVAL 03-OCT-25  
TIME OF REMOVAL 17:05:16 PM

State Code : 08

PAN NO.: AABCA2957L  
GSTIN NO.: 08AABCA2957L12G

State Code : 08

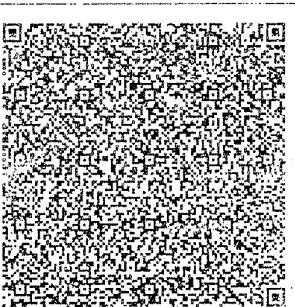
PAN NO.: AABCA2957L  
GSTIN NO.: 08AABCA2957L12G

PRODUCT CODE	DESCRIPTION & SIZE (mm)	HSN Code / SAC Code	PACKING DESCRIPTION	TOTAL QUANTITY KGS/PCS	LIST PRICE/1000PCS OR KGS	AMOUNT P.	TRADE DISC	DAP * VALUE DISC	CASH DISC	RATE /1000PCS OR KGS	NET AMOUNT P.	RATE OF GST	TOTAL GST PAYABLE
WCW.TC.002.2406	TTGFIL 70S-2.40mm x 1000mm (625096154, Qty-20)	72299016	Kilogram	20	438.00	8760.00		5000.80		187.96	3759.20	18	1000.66

Adani Power Limited Kawai  
Storage Inward (Security)  
SS803 & 9116  
Date 16/10/25  
161016  
14143

Adani Power Ltd (TTP KAWAI)  
Storage Inward (Security)  
Inward SI No. APC-29615  
Date 16-10-25  
Authorized Sign

Interest @ 18% pa w. 1 be charged if payment for this Invoice is not received within the agreed Credit Period	GROSS WEIGHT 21	NET WEIGHT 20	NO. 1	DESCRIPTION Freight	CODE	@ %	AMOUNT P.
Bank Account No : 6067320000767 Bank name : HDFC Bank IFSC code : HDFC0000007 Branch : BHANDARKAR ROAD BRANCH	Account Name : ADOR WELDING LTD.	2	1	Freight		18	1000.66
D. & Date 17-NOV-22 Material Covered under Transit Insurance Policy No.2002375169860/00/000 of ICICI Lendard Gen:ci Insurance Con							
Certified that, the particulars given above are true & correct and the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer.							Total
							2800.66
							6559.86



Mode Of Tpt. By Road/Rail/Courier  
Vehicle Regn. No.  
Reverse Charge Applicable N  
% of Tax Payable under FC by Recipient

Total Taxable Amount (In Words): RS. FIVE THOUSAND FIVE HUNDRE, FIFTY NINE AND PS. TWENTY ONLY  
Total Tax Amount (In Words): RS. ONE THOUSAND AND PS. SIXTY SIX ONLY  
Total Amount (In Words): RS. SIX THOUSAND FIVE HUNDRED FIFTY NINE AND PS. EIGHTY SIX ONLY  
THIS IS COMPUTER GENERATED INVOICE

UCC21 6M72

D.A.P. - DELIVERED AT PLACE

Signature valid  
Digitally signed by  
Atwined  
Serial 04-04-2025 10:46:01  
WINOD SADASHIV WAGH  
Authorised Signatory

Regd. Office : Ador House, G. K. Dubash, Ware, Fort, Mumbai - 400016, Maharashtra, CIN : L70100MH1951PLC008647 Website: www.adorwelding.com

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