

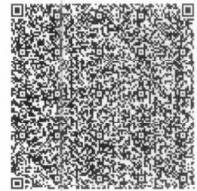
TAX INVOICE

Rule 46, Sec 31 of The Central Goods and Services Tax Act, 2017

Page 1 of 2



DUPLICATE FOR TRANSPORTER



Ingersoll-Rand (India) Limited
21-30, GIDC Estate
Naroda
AHMEDABAD, 382330, GJ(24)
INDIA

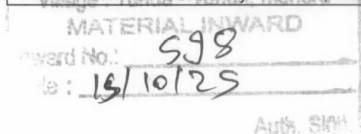
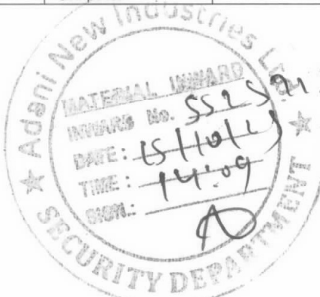
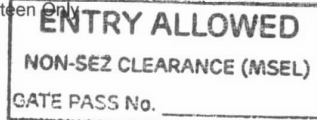
Invoice No.: 12614905
Invoice Date.: 07-OCT-25
Ack No.: 162522240137096
Ack Date: 2025-10-07 14:58:00
IRN:
054cab3ded053f3a608991a9e7affd6793734e2c2e6f9384c0e5aee
d4a57b004

BILL TO: 823199		CONSIGNEE: 823199		INGERSOLL RAND'S TAX REGISTRATION	
ADANI NEW INDUSTRIES LIMITED PLOT NO IN-04-A, SECTOR 1 SOUTH OF APL POWER PLANT, VILLAGE: TUNDA TALUKA: MUNDRA KUTCH, GJ (24) 370435 INDIA		ADANI NEW INDUSTRIES LIMITED PLOT NO IN-04-A, SECTOR 1 SOUTH OF APL POWER PLANT, VILLAGE: TUNDA TALUKA: MUNDRA KUTCH, GJ (24) 370435 INDIA		GST.: 24AAACI3099Q1Z2 PAN/TAN.: AAACI3099Q/AHMI00279G CIN :L05190KA1921PLC036321 IEC :0388001747	
GST No.: 24AAOCM6584A1ZD PAN.: AAOCM6584A		GST No.: 24AAOCM6584A1ZD PAN.: AAOCM6584A			

S. No.	Sales Order#/ Cust PO #	Part #/ Serial No	Description/ HSN Code	Qty	Unit Price (Rs.)	Amount (Rs.)	Disc %	Other Charges	Taxable Amount	GST/TCS %	Tax Amount
1	26217562 /452600043 6	48858260	BRACKET, MUFFLER SUPPORT 73181500	4 EA	519.82	2,079.28	0.00	0.00	2,079.28	CGST9 SGST9	187.14 187.14

Note: The tax value appearing in invoice is inclusive of tax applicable on Packing & Forwarding, Freight and Insurance if applicable on the material.

Order Comments:		Insurance Details: Consignment is insured With M/S TATA AIG General Insurance Co. Ltd., Mumbai-400013 Under Marine Cargo Open policy no. 0830001965 for the period 01st April 2025 to 31st March 2026.	
Export Scheme: Carrier: ASSOCIATED ROAD CARRIERS Mode of Dispatch: LTL Vehicle Reg No.: Freight Terms: Prepaid Delivery Terms: CIP Lorry Receipt #: R1001892874 Bottle Seal # / E Seal #: Container #: Port of Loading : Port of Discharge: Payment Terms: Payment due 30 days from Good Received Note Due Date of Payment: 06-DEC-25 Tax payable on reverse charge basis: No Place of Supply: Gujarat, GJ (24)		Description of HSN Codes: Sr. No. Description of Product HSN 1 Air Blower 84145930 2 Air Compressor 84148090 3 Air Motors & Spares 84314990 4 Installation services of industrial, manufacturing and service industry machinery and equipment 998732 5 Leasing or rental services concerning other machinery and equipments with or without operator 997319 6 Maintenance and repair services of commercial and industrial machinery 998717 7 OTHER PARTS AS APPLICABLE TO ITEMS 8 Spares for Air Compressor 84149090	
Date & Time of Preparation of Invoice: 07-OCT-2025 15:57:51 Date & Time of Removal of Goods: 07-OCT-25 ARE1/ARE3 Form No.: ARE1/ARE3 Form Date : Total Items/Qty: 4 No. of Packages: 1		Total Amount : 2,079.28 Rs Less Discount : 0.00 Rs. Freight-Outbound: 0.00 Rs. Total Assessable Value: 2,079.28 Rs. CGST @ 9 % : 187.14 Rs. SGST @ 9 % : 187.14 Rs. GRAND TOTAL : 2,453.56 Rs. Conversion Rate/ Currency: 1.0000/INR Conversion Date: 07-OCT-25	
Packing List No: 146284954 Packing List Date: 06-OCT-25 Final Destination & Country: KUTCH, India		PLEASE PAY: Rupees Two thousand four hundred fifty-three and Paise Fifty-six Only GST Tax in Words : CGST :Rupees One hundred eighty-seven and Paise Fourteen Only SGST :Rupees One hundred eighty-seven and Paise Fourteen Only	



Gm: 500004/552 18/10/25

SM08



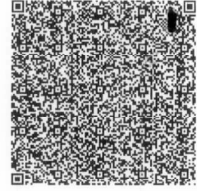
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Ingersoll-Rand (India) Limited
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INDIA

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IRN:
054cab3ded053f3a608991a9e7affd6793734e2c2e6f9384c0e5aee
d4a57b004

SR#								Bank Details :	
SR#	Box #	Box Type	Qty in Box	Gross Weight	Net Weight	Dimensions	Volume	Name & Address of the Bank CITIBANK N.A. PRESTIGE	
1	30880264	CARTON	4	KG	KG	xx		MERIDIAN, M.G. ROAD, BANGALORE -560 001	
								Bank A/C. no. 0035076018, MICR No. 560 037 002	
								IFS Code CITI0000004	

Terms & Conditions:

1. Payment should be made by cross and order cheques in favor of the Company or by online transfer to the above mentioned remittance account.
2. Interest @ 18% p.a. will be charged if the payment is not made within the due date as mentioned on the Invoice.
3. Goods are forwarded on account and risks of the buyers.
4. We reserve the rights to ourselves to demand the payment of this bill at any time before the due date.
5. If you find any discrepancy in our supply against this bill such as shortage, rejection etc., it should be intimated to us within seven days from date of receipt of materials at your end.
6. Risks and rewards relating to this sale passes as per the Terms of Delivery printed on the invoice.
7. The courts in Bangalore shall have exclusive jurisdiction over the interpretation on the terms of this invoice.
8. General Terms and Conditions: Refer http://www.ingersollrand.co.in/ircorp/en_in/discover-us/our-company/ingersoll-rand-india/terms-conditions.html for general terms and conditions of sale applicable. It is hereby deemed that you have gone through the terms and conditions of sale provided in the link above and acknowledge the same without any other right or demur.
9. Indemnity and Liability: Notwithstanding anything to the contrary in the Purchase Order, the agreement or the invoice the maximum liability for direct damages of the Company, its servants or agents, shall under no circumstances exceed an amount equal to this invoice Price. The Company shall not in any case be liable for loss of profit or special, punitive, exemplary, indirect or consequential losses whatsoever.

Website: www.ingersollrand.co.in

Customer Support Center : 1-800-102-7926, customersupportindia@irco.com

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.

BHAVSAR
MANOJ D

For Ingersoll-Rand (India) Limited:

BHAVSAR MANOJ D

Date: 2025.10.09 12:43:14

+05'30'

Authorized Signatory

Place: Ahmedabad

QF 704/05 Rev1

Reg. office: Ground & First floor, Subramanya Arcade, No.12/1, Bannerghatta Main Road, Bengaluru – 560029, Karnataka, India

TAX INVOICE

Rule 46, Sec 31 of The Central Goods and
Services Tax Act, 2017

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ORIGINAL FOR RECIPIENT



Ingersoll-Rand (India) Limited
21-30, GIDC Estate
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AHMEDABAD, 382330, GJ(24)
INDIA

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054cab3ded053fa608991a9e7affd6793734e2c2e6f9384c0e5aee
d4a57b004

BILL TO: 823199	CONSIGNEE: 823199	INGERSOLL RAND'S TAX REGISTRATION
ADANI NEW INDUSTRIES LIMITED PLOT NO IN-04-A, SECTOR 1 SOUTH OF APL POWER PLANT, VILLAGE: TUNDA TALUKA: MUNDRA KUTCH, GJ (24) 370435 INDIA GST No.: 24AAOCM6584A1ZD PAN.: AAOCM6584A	ADANI NEW INDUSTRIES LIMITED PLOT NO IN-04-A, SECTOR 1 SOUTH OF APL POWER PLANT, VILLAGE: TUNDA TALUKA: MUNDRA KUTCH, GJ (24) 370435 INDIA GST No.: 24AAOCM6584A1ZD PAN.: AAOCM6584A	 GST.: 24AAACI3099Q1Z2 PAN/TAN.: AAACI3099Q/AHMI00279G CIN :L05190KA1921PLC036321 IEC :0388001747

S. No.	Sales Order#/ Cust PO #	Part #/ Serial No	Description/ HSN Code	Qty	Unit Price (Rs.)	Amount (Rs.)	Disc %	Other Charges	Taxable Amount	GST/TCS %	Tax Amount
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Note: The tax value appearing in invoice is inclusive of tax applicable on Packing & Forwarding, Freight and Insurance if applicable on the material.

Order Comments:		Insurance Details: Consignment is insured With M/S TATA AIG General Insurance Co. Ltd.,Mumbai-400013 Under Marine Cargo Open policy no. 0830001965 for the period 01st April 2025 to 31st March 2026.	
Export Scheme:		Total Amount : 2,079.28 Rs	
Carrier: ASSOCIATED ROAD CARRIERS		Less Discount : 0.00 Rs.	
Mode of Dispatch: LTL		Freight-Outbound: 0.00 Rs.	
Vehicle Reg No.:		Total Assessable Value: 2,079.28 Rs.	
Freight Terms: Prepaid		CGST @ 9 % : 187.14 Rs.	
Delivery Terms: CIP		SGST @ 9 % : 187.14 Rs.	
Lorry Receipt #: R1001892874		GRAND TOTAL : 2,453.56 Rs.	
Bottle Seal # / E Seal #:		Conversion Rate/ Currency: 1.0000/INR	
Container #:		Conversion Date: 07-OCT-25	
Port of Loading :		PLEASE PAY: Rupees Two thousand four hundred	
Port of Discharge:		fifty-three and Paise Fifty-six Only	
Payment Terms: Payment due 30 days from Good Received Note		GST Tax in Words :	
Due Date of Payment: 06-DEC-25		CGST :Rupees One hundred eighty-seven and Paise	
Tax payable on reverse charge basis: No		Fourteen Only	
Place of Supply: Gujarat, GJ (24)		SGST :Rupees One hundred eighty-seven and Paise	
Date & Time of Preparation of Invoice: 07-OCT-2025 15:57:51		Fourteen Only	
Date & Time of Removal of Goods: 07-OCT-25			
ARE1/ARE3 Form No.:			
ARE1/ARE3 Form Date :			
Total Items/Qty: 4			
No. of Packages: 1			
Packing List No: 146284954			
Packing List Date: 06-OCT-25			
Final Destination & Country: KUTCH, India			
Description of HSN Codes:			
Sr. No.	Description of Product	HSN	
1	Air Blower	84145930	
2	Air Compressor	84148090	
3	Air Motors & Spares	84314990	
4	Installation services of industrial, manufacturing and service industry machinery and equipment	998732	
5	Leasing or rental services concerning other machinery and equipments with or without operator	997319	
6	Maintenance and repair services of commercial and industrial machinery	998717	
7	OTHER PARTS	AS APPLICABLE TO ITEMS	
8	Spares for Air Compressor	84149090	

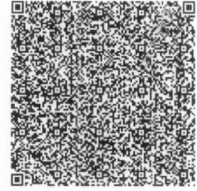
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IRN:
054cab3ded053f3a608991a9e7affd6793734e2c2e6f9384c0e5aee
d4a57b004

Bank Details :							
Name & Address of the Bank CITIBANK N.A. PRESTIGE MERIDIAN, M.G. ROAD, BANGALORE -560 001 Bank A/C. no. 0035076018, MICR No. 560 037 002 IFS Code CITI0000004							
SR#	Box #	Box Type	Qty in Box	Gross Weight	Net Weight	Dimensions	Volume
1	30880264	CARTON	4	KG	KG	xx	

Terms & Conditions:

1. Payment should be made by cross and order cheques in favor of the Company or by online transfer to the above mentioned remittance account.
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Website: www.ingersollrand.co.in

Customer Support Center : 1-800-102-7926, customersupportindia@irco.com

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.

BHAVSAR
MANOJ D

For Ingersoll-Rand (India) Limited:

Digitally signed by BHAVSAR
MANOJ D
Date: 2025.10.09 12:42:52
+05'30'

Authorized Signatory
Place: Ahmedabad

QF 704/05 Rev1

Reg. office: Ground & First floor, Subramanya Arcade, No.12/1, Bannerghatta Main Road, Bengaluru – 560029, Karnataka, India