



TAX INVOICE

G K AUTOWHEELS PVT LTD. NAGPUR

OPPOSITE SHER PUNJAB LAWNS, KAMPTEE ROAD, NAGPUR, 440026, Maharashtra, India

PAN No.

AADCG1986F

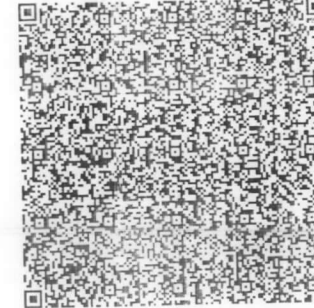
GST No. : 27AADCG1986F1Z1

CIN No. :

Details of Receiver (Bill)

Name : ADANI INFRASTRUCTURE MANAGEMENT SERVICES LTD
Address : Plot NO-D-3 Butibori Industrial Area MIDC
Nagpur
Butibori - 441911
Maharashtra - India

IRN No. a42ed677d6e4208d08bdd730120
dfbb42dbec05af0883dc15dc716f1
e0962312



Invoice No. : 25121978
Invoice Date : 20-Aug-2025
E-Sale Order No. :
M/C Sr No. :
Cust Ref No. : PO NO 4800082546 DAT
Customer GST No. : 27AAPCA6798M1ZL
Customer PAN : AAPCA6798M
Sales Executive : Prashant Tembhurne
DocTime : 14:09:14
JCB Family Club No. :
Transporters Detail : By Hand
Service Call No. :

Details of Consignee (Ship To)

Name : ADANI INFRASTRUCTURE MANAGEMENT SERVICES LTD
Address : Plot NO-D-3 Butibori Industrial Area MIDC
Nagpur
Butibori - 441911
Maharashtra - India

GST Billing Code- 27

GST Shipping Code - 27

Dispatch From : Maharashtra

Dispatch To : Maharashtra

Sr.No	Part No.	Description	HSN/SAC Code	QTY	Unit	Sale Price Per Unit (INR)	Total Value (INR)	Less : Discount %	Less : Discount Amount	Taxable Value (INR)	CGST		SGST		IGST		Total (INR)
											Rate	Amount	Rate	Amount	Rate	Amount	
✓	320/A7170	IEFUELFILTER(ELEME-A-1B-07MB-179-08)	8421.99.00	4	NOS	2866.10	11464.40	10.00	1146.44	10317.96	9 %	928.62	9 %	928.62	0 %	0.00	12175.20
✓	335/Y1480	WHL & TYRE 10X16.5 10PL-XD44 JCB YL	4011.99.00	2	Nos	37579.69	75159.38	10.00	7515.94	67643.44	14 %	9470.08	14 %	9470.08	0 %	0.00	86583.60
✓	320/A7088	Elementfuelseparatorfilter30micron	8421.29.00	4	Nos	1259.32	5037.28	10.00	503.73	4533.56	9 %	408.02	9 %	408.02	0 %	0.00	5349.60
✓	02/630935A	ELEMENT- JCB UK	8421.23.00	4	Nos	486.44	1945.76	10.00	194.58	1751.20	9 %	157.61	9 %	157.61	0 %	0.00	2066.42
✓	335/G1419	Element Filter Safety.	8421.99.00	4	Nos	782.20	3128.80	10.00	312.88	2815.92	9 %	253.43	9 %	253.43	0 %	0.00	3322.78
✓	335/G1441	Element Filter Primary.	8421.99.00	4	Nos	1196.61	4786.44	10.00	478.64	4307.80	9 %	387.70	9 %	387.70	0 %	0.00	5083.20
✓	4001/3200-03	JCB Engine Oil Max	2710.19.80	5	Ltr	344.91	1724.55	10.00	172.46	1552.09	9 %	139.69	9 %	139.69	0 %	0.00	1831.48
Total							103246.61		10324.66	92921.98		11745.15		11745.15	0.00		116412.28

Total Invoice Value (In Figure) : 116412.28
Total Invoice Value (In Word) : Rupees One hundred sixteen thousand four hundred twelve and twenty-eight Paise Only

Total Invoice Quantity : 27.00

E-Way Bill No.

Invoice Reference No. Under Sub Rule 4 :

AIMSL-BUTIBORI
MATERIAL INSPECTION REMARKS

Name: Indra Chavre Dept: CRP
Remarks:

Vidarbha Industries Power Limited
Security Check

Gate Entry No:

Date:

Inv/DO No & Dt:

R No:

Time In: 15:38

Time Out:

Sign. Contractor

Sign. Security

Store - # 2 - I

Total Amount Before Tax 92921.98
Freight 0.00
Sub Total 92921.98
Freight Tax 0.00
ADD : CGST 11745.15
ADD : SGST 11745.15
ADD : TCS 0.00
ADD : IGST 0.00
Tax Amount : GST 23490.30
Rounding 0.00
Total Amount After Tax 116412.28



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2S-RA95-P1