

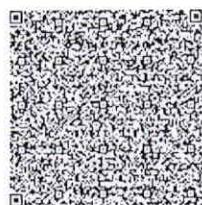
CHW- 41

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 588541e63120878511676b604979319beb6-
 3dd314733424f5366ae01543f3ef
 Ack No. : 182520355280007
 Ack Date: 30-Sep-25



PASSIVE INFRA PROJECTS PVT LTD
 8KM STONE MOHRA TILDA ROAD
 VILLAGE - CHHAPORA, TILDA
 DISTT - RAIPUR (CG)
 TAHSI NO. DADRI KHURD
 CIN U444400D12007PTC164765
 PAN NO -AAECI2309D
 Chhattisgarh - 493114, India
 GSTIN/UIN: 22AAECP2809D1ZY
 State Name : Chhattisgarh, Code : 22
 E-Mail : raipur@passiveinfra.com

Consignee (Ship to)

Mirzapur Thermal Energy (UP) Pvt. Ltd
 2x800 MW Ultra Super Critical Thermal Power Plant
 At Dadri Khurd Village, Taluka Mirzapur Sadar,
 District: Mirzapur,
 Uttar Pradesh - 231001, India
 GSTIN/UIN : 09AABCW0419K1Z9
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Mirzapur Thermal Energy (UP) Pvt. Ltd
 2x800 MW Ultra Super Critical Thermal Power Plant
 At Dadri Khurd Village, Taluka Mirzapur Sadar,
 District: Mirzapur,
 Uttar Pradesh - 231001, India
 GSTIN/UIN : 09AABCW0419K1Z9
 State Name : Uttar Pradesh, Code : 09
 Place of Supply: Uttar Pradesh

| | | |
|---------------------------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| CG/0465/25-26 | 851586698233 | 30-Sep-25 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| CG/0465/25-26, dt. 30-Sep-25 | | |
| Buyer's Order No. | Dated | |
| 4503048782 | 16-Jul-25 | |
| Dispatch Doc No. | Delivery Note Date | |
| CG/0465/25-26 | | |
| Dispatched through | Destination | |
| DIVINE TRANS LOGISTICS INDIA PVT. LTD | MIRZAPUR, U.P. | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| 5574 dt. 30-Sep-25 | UP78GN3777 | |
| Terms of Delivery | | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|----------|-------------|-----------|-----|----------------|
| 84313910-FABRICATION OF STRUCTURE STEEL (PO LINE -40) | 84313910 | 13.8040 MTS | 95,750.00 | MTS | 13,21,733.00 |
| 73089090-SUPPLY OF MATERIALS AND APPLICATION SUPPLY OF MATERIALS AND APPLICATION PAINTING SYSTEM FOR STRUCTURE STEEL BUILDING MATERIALS (PO LINE -50) QTY - 20.172 MTS @ 6500/- | 73089090 | | | | 1,31,118.00 |
| 84313910-FABRICATION OF STRUCTURE STEEL STRUCTURE STEEL, (PO LINE -30) | 84313910 | 2.5620 MTS | 91,750.00 | MTS | 2,35,063.50 |
| 84313910-FABRICATION OF STRUCTURE STEEL STRUCTURE STEEL, (PO LINE -10) | 84313910 | 3.8060 MTS | 91,750.00 | MTS | 3,49,200.50 |
| | | | | | 20,37,115.00 |
| | | | | | 3,66,680.70 |
| | | | | | 0.30 |
| <i>IGST Output Tax Short & Excess</i> | | | | | |
| Total | | 20.1720 MTS | | | ₹ 24,03,796.00 |

Amount Chargeable (in words)

INR Twenty Four Lakh Three Thousand Seven Hundred Ninety Six Only

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|---------------------|-----------|--------------------|--------------------|
| 84313910 | 19,05,997.00 | 18% | 3,43,079.46 | 3,43,079.46 |
| 73089090 | 1,31,118.00 | 18% | 23,601.24 | 23,601.24 |
| Total | 20,37,115.00 | | 3,66,680.70 | 3,66,680.70 |

Tax Amount (in words) : INR Three Lakh Sixty Six Thousand Six Hundred Eighty and Seventy paise Only

Company's Bank Details
 Bank Name : HDFC BANK LTD.
 A/c No. : 50200026198571
 Branch & IFS Code: SECTOR-9, ROHINI/000272 & HDFC0000272

Remarks:
 INVOICE NO CG/0465/25-26 DT 30-09-25
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PASSIVE INFRA PROJECTS PVT LTD
 RITESH KARANKARI
 Digitally signed on 30-09-2025
 Authorised Signatory

This is a Computer Generated Invoice

GRN-5003516044
 31/10/2025