TAX INVOICE

Confirmation tab (handwritten)

e-Invoice

IRN : **b5aa5f908add200a84ad085c692670240fe1cd164-f0432b6c65a231e6f8e396a**
Ack No. : **122527633306206**
Ack Date : **15-Jul-25**

METRO ELECTRICALS 2025-26 Company's GSTIN/UIN : **27AADFM5366N1ZR**	Invoice No. **W/25-26/JUL-504**	Dated **14-Jul-25**
Consignee (Ship to) **ADANI INFRASTRUCTURE MANAGEMENT SERVICES LTD** PLOT NO D-3, MIDC BUTTIBORI INDUSTRIAL AREA MIDC, BUTTIBORI, NAGPUR GSTIN/UIN : 27AAPCA6798M1ZL State Name : Maharashtra, Code : 27	Delivery Note **W/24-25/FEB-925**	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 4800078181 (handwritten)	Dated
	Dispatch Doc No.	Delivery Note Date **28-Feb-25**
Buyer (Bill to) **ADANI INFRASTRUCTURE MANAGEMENT SERVICES LTD** A-1, TIRODA GROWTH CENTER MIDC - GONDIA TIRODA - 441911 MAHARASHTRA GSTIN/UIN : 27AAPCA6798M1ZL State Name : Maharashtra, Code : 27	Dispatched through **SAI CARGO**	Destination **BUTIBORI**
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**SHUNT RELEASE TYPE EA-24/48V DC**	85389000	SL927180400	**2 Nos**	2,475.00	Nos		**4,950.00**
	OUTPUT CGST-9%				9	%		**445.50**
	OUTPUT SGST-9%				9	%		**445.50**
	Total			**2 Nos**				**₹ 5,841.00**

6542031123 (handwritten)

C0112D11 (handwritten)

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	4,950.00	9%	445.50	9%	445.50	891.00
Total	**4,950.00**		**445.50**		**445.50**	**891.00**

Tax Amount (in words) : **INR Eight Hundred Ninety One Only**
Company's GSTIN/UIN : **27AADFM5366N1ZR**
Company's VAT TIN : **27970005671 V**
Company's CST No. : **27970005671 C**
Company's PAN : **AADFM5366N**

Declaration
I/WE here certify that my/ our registration certificate under the INDIA GST Act , 2016 is in transaction force on the date on which the Sale of goods specified in this Tax Invoices is made by Me/Us and that the Transaction of Sale covered by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of Sales while Filling of Return and the due Tax if any payable on the Sale has been paid or shall be paid

for **METRO ELECTRICALS 2025-26**

Authorised Signatory

5005574341 / 15/9/25 (handwritten)

This is a Computer Generated Invoice