

Sai General Store

Shop No. 6 & 7, Samundra Township, MUNDRA.

24ABQPT3697K1ZQ

Credit Memo

TAX INVOICE

Original

Invoice No	: 704/25-26	PO Number & Dt.	: 4800081882
Invoice Date	: 16-10-2025 00:00:00	Transportation Mode	:
Reverse Charge (Y/N)	:	Vehicle No	:
State	: Gujarat	Date of Supply	:
		Place of Supply	:
---- Billed To ----		---- Shipped To ----	
Name	: MUNDRA SOLAR ENERGY LTD	Name	: MUNDRA SOLAR ENERGY LTD
Address	: Adani Corporate House, Shantigram SG Highway Ahmedabad 382421 GUJARAT.	Address	: Adani Corporate House, Shantigram SG Highway Ahmedabad 382421 GUJARAT.
GSTIN	: 24AANCM0140K1ZL	GSTIN	: 24AANCM0140K1ZL
State	: Gujarat	State	: Gujarat

Sr.	Name of Product	HSN Code	MRP	Qty	Rate	Disc. %	Amount/ Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	Coke	2202909	52.92	192.00	37.80	0	7257.60	20%	1451.52	20%	1451.52	10160.64
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> Mundra Solar Energy Limited MATERIAL INWARD INWARD No. 507205489 DATE: 16-10-25 TIME: 20-19 SIGN: [Signature] </div> <div style="border: 1px solid black; padding: 5px;"> Mundra Solar Energy Limited Village: Tunda-Vandh, Mundra MATERIAL INWARD Inward No. 7393 Date: 16/10/25 Auth. Sign. [Signature] </div> <div style="border: 1px solid black; padding: 5px;"> ENTRY ALLOWED NON-SEZ CLEARANCE (MSEL) GATE PASS No. 507205489 </div> </div>												
				192.00			7257.60		1451.52		1451.52	10160.64

Bank Details : SAI GENERAL STORES,
HDFC BANK A/C NO : 50200049294901, IFSC : HDFC000577

Total Amount before Tax	7257.60
Add : CGST	1451.52
Add : SGST	1451.52
Total Tax Amount : GST	2903.04
Rounding Off	.36
GST On Reverse Charge	0

GST %	Achle. Amt	SGST %	SGST	CGST %	CGST	IGST %	IGST	Total Tax
40	7257.60	20	1451.52	20	1451.52	0	.00	2903.04
TTL	7257.60		1451.52		1451.52		.00	2903.04

Ten Thousand One Hundred Sixty One

Total Amount
after Tax

10161

GRN# 50056 50 602
28/10/25

SAI GENERAL STORE
Sai General Store
Proprietor
(Auhorised Signatory)