

EMD/Pawan

Invoice no submitted

GEECO**TAX INVOICE**

Original For Recipient

GEECO ENERCON PVT LIMITED
 Works: Pudupatti, Muthandipatti PO, Sengipatty Via,
 Thanjavur District - 613 402.



INVOICE NO : DMI-25260322

Office: D/C-6, SIDCO Industrial Estate, Thuvakudi, Tiruchirapalli - 620 015.
 Tel No: 0431-2501239 Fax No: 0431- 2500705

INVOICE DATE : 30/09/2025

GSTIN 33AABCG3283F1ZX

Ship To.(Place of Supply)

THE CENTRAL STORES,
 MAHAN ENERGEN LIMITED,
 VILLAGE : BANDHOURA,
 KARSUALAL, TEHSIL : MADA,
 WAIDHAN, DIST : SINGRAULI,
 MADHYA PRADESH-486886

GRV
 503512714

Purchase Order No. : 4503053752 DATE_29.08.2025

Customer : MAHAN ENERGEN LTD

Customer Code No. : M034

Time of Issue of Invoice : 17:20 Hrs

Time of Removal : 17:30 Hrs

Commodity : Parts of Auxiliary Plant - Electrostatic Precipita

GSTIN 23AABCE6086C2ZY Name of State MADHYA PRADESH State Code 23

HSN CODE : 84219900

Buyer.(Bill To)

THE CENTRAL STORES,
 MAHAN ENERGEN LIMITED,
 VILLAGE : BANDHOURA,
 KARSUALAL, TEHSIL : MADA,
 WAIDHAN, DIST : SINGRAULI,
 MADHYA PRADESH-486886

D.C.NO. : OUT-25260357

Vehicle No. : PART LOAD

Freight Term : PAID BASIS

Inspection : AT YOUR STORES

TERMS OF PAYMENT: - 100 % PAYMENT

GSTIN 23AABCE6086C2ZY Name of State MADHYA PRADESH State Code 23

MODE OF DISPATCH BY
 BY ROAD TCI FREIGHT LR NO_341554765
 DATE_30.09.2025

Sl.No.	MATERIAL CODE	DESCRIPTION	QTY	UOM	UNIT RATE (Rs)	TOTAL AMOUNT (Rs)
10	6887400075	INSULATOR SUPPORT	9	NOS	₹7,629.00	₹68,661.00
SUB TOTAL						₹68,661.00
FREIGHT						₹6,100.00
IGST @ 18%						₹13,456.98
TOTAL						₹88,217.98
TOTAL WEIGHT						210.0 KGS

MAHAN ENERGEN LIMITED
 The materials received at Site/Store
 Quantity & quality checked and found
 Satisfactory ✓
 Un-Satisfactory

Sign. *[Signature]*
 Name *Balak Shetty*
 Date *23/10/25*

MATERIALS

USER/QA

MEL - GATE ENTRY
 COMPANY IN WARD MATERIAL

Vehicle No. *MP6692105*
 Entry Sr. No. *5330389291*
 Date *20/10/2025*
 Time In *13:08*
 Sec Sign. *[Signature]*

For GEECO Enercon Private Limited

Authorized Signatory