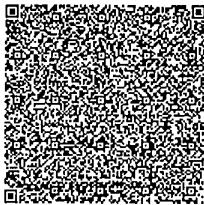


TAX INVOICE

e-Invoice



IRN : f2fd06a5030e32c920aeb2c052648e6d45a79-
c1d9bba7af3564752acbcf26a1
Ack No. : 182520489094387
Ack Date : 15-Oct-25

Unistar Metals Private Limited
Regd: 254, Camac Street, Vardan R No-306, Kolkata-700016, W.B.
Unit : Deora , Amra Bagwan Road, Amra, Howrah-711401
CIN No. U13203WB2007PTC118655
IEC Number : 0208013580
GSTIN/UIN: 19AAACU9231C1ZG
State Name : West Bengal, Code : 19

State
Consignee (Ship to)

Consignee.(Ship to)

Adani Power Limited
Raigarh 2x800 MW Ultra Super Critical
Thermal Power Plant, Vill : Chhote
Bhandar, PO : Bade Bhandar, District : Raigarh, PIN : 496100
GSTIN/UIN : 22AACBA2957L1ZQ
State Name : Chhattisgarh, Code : 22

Buyer (Bill To)

~~Buyer (Bill to)~~
Adani Power Limited

**Raigarh 2x800 MW Ultra Super Critical Thermal Power Plant, Vill : Chhote Bhandar, PO : Bade Bhandar, District : Raigarh, PIN : 496100
GSTIN/UIN : 22AABC2957L1ZQ
State Name : Chhattisgarh, Code : 22
Place of Supply: Chhattisgarh**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Steelwork fabricated out of plate for built-up section (PO. Sr. No. 30)	73089090	21,142.0000 KGS	90.50	KGS		19,13,351.00

IGST Output Round Off

DANI POWER LIMITED RAIGARH	
CREDIT CHECKER	
Vehicle No	cg13B-6142
Date	12/10/23
Signature	

100% Done

ADANI POWER LIMITED RAIGARH	
MATERIAL INWARD NO.	40700 U 2221
Vehical No	CG13BD 6142
Date	12/10/23 - 09:09
Signature	

Amount Chargeable (in words)

~~5,37,734.00~~

INR Twenty Two Lakh Fifty Seven Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73089090	19,13,351.00	18%	3,44,403.18	3,44,403.18
Total	19,13,351.00		3,44,403.18	3,44,403.18

Tax Amount (in words) : INR Three Lakh Forty Four Thousand Four Hundred Three and Eighteen paise Only

Terms & Condition

1. Any Complain Must Be in Writing Within 5 Days.
 2. All Disputes Are Subject to Kolkata Jurisdiction
 3. We are register under MSME Act. Payment

should be made as per PO terms..After that.

Interest will be charged as per the MSME ACT of 2006. PAN LIMITED RA
Company's PAN : AAACU9231G materials received at Site/Store
Declaration Quantity quality checked and found
We declare that this invoice shows the actual price of the goods
described and that all particulars are correct.

Company's Bank Details

Company's Bank Details

Bank Name : HBL BANK Ltd
A/c No. : 00142790000238

Branch & IFS Code : Camac Street & HDFC0002017

~~for Unistar Metals Private Limited~~

Customer's Seal and Signature		Signatory Signature	Branch & I/F Code : Calcutta Street & I/F C-000201	for Unistar Metals Private Limited
Date	MATERIALS	SUBJECT TO KOLKATA JURISDICTION	 Authorised Signature	MM

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