

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/20

**Dated :** 31-Dec-2024

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Module Mounting Structure-Arjunpura	73089090	MT	54.82	99,880	54,75,422
						54,75,422
	<b>Base Amount</b>					<b>54,75,422</b>
	SGST Output					4,92,788
	CGST Output					4,92,788
	IGST Output					-
	TCS@0.1%					6,461
	<b>Total Amount</b>					<b>64,67,459</b>

Amount Chargeable (in words) **INR Sixty Four Lakh Sixty Seven Thousand Four Hundred & Fifty Nine Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	54,75,422		-	4,92,788	4,92,788	9,85,576
<b>Total</b>	<b>54,75,422</b>		-	<b>4,92,788</b>	<b>4,92,788</b>	<b>9,85,576</b>

Tax Amount (in words) : **INR Nine Lakh Eighty Five Thousand Five Hundred & Seventy Six Only**

Company's PAN : **AAOCA1423A**

**For Avengers Rays Solar Pvt. Ltd**  
**For AVENGERS RAYS SOLAR PRIVATE LIMITED**



Authorised Signatory

**AUTHORISED SIGNATORY**

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## CREDIT NOTE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/ UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/CN/01

**Dated :** 31-Dec-2024

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN

State Name : Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	TCS on Inv no 20 charged in Excess					5,000
						5,000
	<b>Base Amount</b>					<b>5,000</b>
	SGST Output					-
	CGST Output					-
	IGST Output					-
	TCS@0.1%					-
	<b>Total Amount</b>					<b>5,000</b>

Amount Chargeable (in words) **INR Five Thousand Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	-	0%	-	0	0	-
<b>Total</b>	-	-	-	-	-	-

Tax Amount (in words) :

Company's PAN : **AAOCA1423A**

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

For AVENGERS RAYS SOLAR PRIVATE LIMITED

For Avengers Rays Solar Pvt. Ltd

 **AUTHORISED SIGNATORY**

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-ARSPL/24-25/41**

**Dated :** 10-Jan-2025

**Work order No**

**Work order Date**

**BILL TO:**  
**BHADLA MINIGRID SOLAR 2 PVT LTD**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of VCB-Arjunpura (BMS-02)	85372000	Nos	1	11,29,024.00	11,29,024
						11,29,024
	<b>Base Amount</b>					<b>11,29,024</b>
	SGST Output					1,01,612
	CGST Output					1,01,612
	IGST Output					-
	TCS@0.1%					1,332
	<b>Total Amount</b>					<b>13,33,580</b>

**Amount Chargeable (in words) INR Thirteen Lakh Thirty Three Thousand Five Hundred & Eighty Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	11,29,024		-	1,01,612	1,01,612	2,03,224
<b>Total</b>	<b>11,29,024</b>		-	<b>1,01,612</b>	<b>1,01,612</b>	<b>2,03,224</b>

**Tax Amount (in words) : INR Two Lakh Three Thousand Two Hundred & Twenty Four Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

  
**AUTHORISED SIGNATORY**  
Authorised Signatory

**Declaration**

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## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/76

**Dated :** 27-Jan-2025

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Pvt Ltd**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Module Mounting Structure- Dholiya	73089090	MT	24.22	99,880	24,19,094
						24,19,094
	<b>Base Amount</b>					<b>24,19,094</b>
	SGST Output					2,17,718
	CGST Output					2,17,718
	IGST Output					-
	TCS@0.1%					2,855
	<b>Total Amount</b>					<b>28,57,385</b>

Amount Chargeable (in words) **INR Twenty Eight Lakh Fifty Seven Thousand Three Hundred & Eighty Five only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	24,19,094		-	2,17,718	2,17,718	4,35,436
<b>Total</b>	<b>24,19,094</b>		-	<b>2,17,718</b>	<b>2,17,718</b>	<b>4,35,436</b>

Tax Amount (in words) : **INR Four Lakh Thirty Five Thousand Four Hundred & Thirty Six Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd



AUTHORIZED SIGNATORY  
Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/81	<b>Dated :</b> 28-Jan-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Pvt Ltd</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN <b>State Name :</b> Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of cables- Arjunpura					
	D C Cable 6 sqmm	85446090	MTR	13,832	74	10,23,568
	1.9/3.3 KV 300 sqmm Single Core	85446090	MTR	12,885	455	58,62,675
	300 sq mm Single Core	85446090	MTR	540	429	2,31,660
	400 sq mm Single Core	85446090	MTR	720	559	4,02,480
	2.5 mm2 Armoured Cu cable	85446090	MTR	186	273	50,642
	16mm2 Armoured Al cable	85446090	MTR	77	138	10,626
	4 mm2 Armoured Al cable	85446090	MTR	1,237	57	70,509
	2.5 mm2 unarmoured wire	85446090	MTR	309	30	9,270
	CAT 6, 4 pair twisted, cable	85446090	MTR	309	28	8,652
	1CX16Sqmm Green Cable	85446090	MTR	77	191	14,707
						76,84,789
	<b>Base Amount</b>					<b>76,84,789</b>
	SGST Output					6,91,631
	CGST Output					6,91,631
	IGST Output					-
	TCS@0.1%					9,068
	<b>Total Amount</b>					<b>90,77,119</b>

Amount Chargeable (in words) **INR Ninety Lakh Seventy Seven Thousand One Hundred & Nineteen Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	76,84,789		-	6,91,631	6,91,631	13,83,262
<b>Total</b>	<b>76,84,789</b>		-	<b>6,91,631</b>	<b>6,91,631</b>	<b>13,83,262</b>

Tax Amount (in words) : **INR Thirteen Lakh Eighty Three Thousand Two Hundred & Sixty Two only**Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED For Avengers Rays Solar Pvt. Ltd

## Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

  
 AUTHORIZED SIGNATORY  
 Authorised Signatory

This is a Computer Generated Invoice



## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-ARSPL/24-25/83</b>	<b>Dated : 28-Jan-2025</b>
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Pvt Ltd</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN State Name : Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Cables- Dholiya					
	D C Cable 6 sqmm	85446090	MTR	6,147	74	4,54,878
	1.9/3.3 KV 300 sqmm Single Core	85446090	MTR	6,147	455	27,96,885
	300 sq mm Single Core	85446090	MTR	324	429	1,38,996
	400 sq mm Single Core	85446090	MTR	216	559	1,20,744
	2.5 mm2 Armoured Cu cable	85446090	MTR	85	273	23,301
	16mm2 Armoured Al cable	85446090	MTR	36	138	4,927
	4 mm2 Armoured Al cable	85446090	MTR	569	57	32,439
	2.5 mm2 unarmoured wire	85446090	MTR	142	30	4,266
	CAT 6, 4 pair twisted, cable	85446090	MTR	142	28	3,982
	1CX16Sqmm Green Cable	85446090	MTR	36	191	6,819
						35,87,235
	<b>Base Amount</b>					<b>35,87,235</b>
	SGST Output					3,22,851
	CGST Output					3,22,851
	IGST Output					-
	TCS@0.1%					4,233
	<b>Total Amount</b>					<b>42,37,170</b>

Amount Chargeable (in words) **INR Forty Two Lakh Thirty Seven Thousand One Hundred & Seventy Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	35,87,235	18%	-	3,22,851	3,22,851	6,45,702
<b>Total</b>	<b>35,87,235</b>		<b>-</b>	<b>3,22,851</b>	<b>3,22,851</b>	<b>6,45,702</b>

Tax Amount (in words) : **INR Six Lakh Forty Five Thousand Seven Hundred & Two Only**Company's PAN : **AAOCA1423A****Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

For AVENGERS RAYS SOLAR PRIVATE LIMITED



AUTHORISED SIGNATORY

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/88

**Dated :** 30-Jan-2025

**Work order No**

**Work order Date**

**BILL TO:**

**BHADLA MINIGRID SOLAR 2 PVT LTD**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Inverter- 3300 KW Dholiya	85044010	Nos	1	53,81,365.00	53,81,365
2	Supply of Inverter- 3300 KW Arjunpura	85044010	Nos	1	53,81,365.00	53,81,365
						1,07,62,730
<b>Base Amount</b>						<b>1,07,62,730</b>
SGST Output						6,45,764
CGST Output						6,45,764
IGST Output						-
TCS@0.1%						12,054
<b>Total Amount</b>						<b>1,20,66,312</b>

**Amount Chargeable (in words) INR One Crore Twenty Lakh Sixty Six Thousand Three Hundred & Twelve Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		12%		6%	6%	
As per description	1,07,62,730		-	6,45,764	6,45,764	12,91,528
<b>Total</b>	<b>1,07,62,730</b>		-	<b>6,45,764</b>	<b>6,45,764</b>	<b>12,91,528</b>

**Tax Amount (in words) : INR Twelve Lakh Ninety One Thousand Five Hundred & Twenty Eight Only**

Company's PAN : **AAOCA1423A**

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

For AVENGERS RAYS SOLAR PRIVATE LIMITED



Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/ UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/89

**Dated :** 30-Jan-2025

**Work order No**

**Work order Date**

**BILL TO:**  
**BHADLA MINIGRID SOLAR 2 PVT LTD**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Inverter- 4400 KW Arjunpura	85044010	Nos	1	71,75,153	71,75,153
						71,75,153
	<b>Base Amount</b>					<b>71,75,153</b>
	SGST Output					4,30,509
	CGST Output					4,30,509
	IGST Output					-
	TCS@0.1%					8,036
	<b>Total Amount</b>					<b>80,44,207</b>

**Amount Chargeable (in words) INR Eighty Lakh Forty Four Thousand Two Hundred & Seven Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	71,75,153	12%	-	4,30,509	4,30,509	8,61,018
<b>Total</b>	<b>71,75,153</b>		-	<b>4,30,509</b>	<b>4,30,509</b>	<b>8,61,018</b>

**Tax Amount (in words) : INR Eight Lakh Sixty One Thousand & Eighteen Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

**Declaration**

We declare that this invoice shows the Price of the  
Services/Goods described and that all particulars are  
true and correct.

  
**AUTHORISED SIGNATORY**  
Authorised Signatory

This is a Computer Generated Invoice



## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/95	<b>Dated :</b> 30-Jan-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>BHADLA MINIGRID SOLAR 2 PVT LTD</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN State Name : Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of GI Strips	720429	Kg	7,031	90.00	6,32,790
						6,32,790
	<b>Base Amount</b>					<b>6,32,790</b>
	SGST Output					56,951
	CGST Output					56,951
	IGST Output					-
	TCS@0.1%					747
	<b>Total Amount</b>					<b>7,47,439</b>

Amount Chargeable (in words) INR Seven Lakh Forty Seven Thousand Four Hundred &amp; Thirty Nine Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	6,32,790		-	56,951	56,951	1,13,902
<b>Total</b>	<b>6,32,790</b>		-	<b>56,951</b>	<b>56,951</b>	<b>1,13,902</b>

Tax Amount (in words) : INR One Lakh Thirteen Thousand Nine Hundred &amp; Two Only

Company's PAN : AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd
  
 AUTHORIZED SIGNATORY  
 Authorised Signatory
**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

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## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-ARSPL/24-25/101**

**Dated :** 30-Jan-2025

**Work order No**

**Work order Date**

**BILL TO:**  
**BHADLA MINIGRID SOLAR 2 PVT LTD**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of LA	85389000	Sets	9	23,414.00	2,10,726
						2,10,726
	<b>Base Amount</b>					<b>2,10,726</b>
	SGST Output					18,965
	CGST Output					18,965
	IGST Output					-
	TCS@0.1%					249
	<b>Total Amount</b>					<b>2,48,905</b>

**Amount Chargeable (in words) INR Two Lakh Forty Eight Thousand Nine Hundred & Five Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	2,10,726		-	18,965	18,965	37,930
<b>Total</b>	<b>2,10,726</b>		-	<b>18,965</b>	<b>18,965</b>	<b>37,930</b>

**Tax Amount (in words) : INR Thirty Seven Thousand Nine Hundred & Thirty Only**

Company's PAN : **AAOCA1423A**

**For AVENGERS RAYS SOLAR PRIVATE LIMITED**

**For Avengers Rays Solar Pvt. Ltd**

**AUTHORIZED SIGNATORY**

Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-ARSPL/24-25/107**

**Dated :** 30-Jan-2025

**Work order No**

**Work order Date**

**BILL TO:**

**BHADLA MINIGRID SOLAR 2 PVT LTD**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN

State Name : Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Maintenance free Earthing Material	85389000	Sets	108	2,772.00	2,99,376
						2,99,376
	<b>Base Amount</b>					<b>2,99,376</b>
	SGST Output					26,944
	CGST Output					26,944
	IGST Output					-
	TCS@0.1%					353
	<b>Total Amount</b>					<b>3,53,617</b>

**Amount Chargeable (in words) INR Three Lakh Fifty Three Thousand Six Hundred & Seventeen Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	2,99,376		-	26,944	26,944	53,888
<b>Total</b>	<b>2,99,376</b>		-	<b>26,944</b>	<b>26,944</b>	<b>53,888</b>

**Tax Amount (in words) : INR Fifty Three Thousand Eight Hundred & Eighty Eight Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/113

**Dated :** 30-Jan-2025

**Work order No**

**Work order Date**

**BILL TO:**  
**BHADLA MINIGRID SOLAR 2 PVT LTD**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Inverter Structure	730890	Kg	6,411	241.00	15,45,051
						15,45,051
	<b>Base Amount</b>					<b>15,45,051</b>
	SGST Output					1,39,055
	CGST Output					1,39,055
	IGST Output					-
	TCS@0.1%					1,823
	<b>Total Amount</b>					<b>18,24,984</b>

**Amount Chargeable (in words) INR Eighteen Lakh Twenty Four Thousand Nine Hundred & Eighty Four Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	15,45,051	18%	-	1,39,055	1,39,055	2,78,110
<b>Total</b>	<b>15,45,051</b>		-	<b>1,39,055</b>	<b>1,39,055</b>	<b>2,78,110</b>

**Tax Amount (in words) : INR Two Lakh Seventy Eight Thousand One Hundred & Ten Only**

**Company's PAN :** AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

  
AUTHORISED SIGNATORY  
Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/120	<b>Dated :</b> 30-Jan-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>BHADLA MINIGRID SOLAR 2 PVT LTD</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN State Name : Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of 11& 33 Kv Transmission Line	996911	Lot	1	80,82,763.00	80,82,763
						80,82,763
	<b>Base Amount</b>					<b>80,82,763</b>
	SGST Output					7,27,449
	CGST Output					7,27,449
	IGST Output					-
	TCS@0.1%					
	<b>Total Amount</b>					<b>95,37,661</b>

Amount Chargeable (in words) INR Ninety Five Lakh Thirty Seven Thousand Six Hundred & Sixty One Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	80,82,763	18%	-	7,27,449	7,27,449	14,54,898
<b>Total</b>	<b>80,82,763</b>		-	<b>7,27,449</b>	<b>7,27,449</b>	<b>14,54,898</b>

Tax Amount (in words) : INR Fourteen Lakh Fifty Four Thousand Eight Hundred & Ninety Eight Only

Company's PAN : AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

## Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.



AUTHORISED SIGNATORY  
Authorised Signatory

This is a Computer Generated Invoice



## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/126	<b>Dated :</b> 31-Jan-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>BHADLA MINIGRID SOLAR 2 PVT LTD</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN <b>State Name :</b> Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Switchyard-Plant End	995461	Lot	1	22,73,647	22,73,647
2	Supply of Switchyard-GSS End	995461	Lot	1	31,74,920	31,74,920
3	Metering	902830	Lot	1	44,82,821	44,82,821
						99,31,388
<b>Base Amount</b>						<b>99,31,388</b>
SGST Output						8,93,825
CGST Output						8,93,825
IGST Output						-
TCS@0.1%						5,290
<b>Total Amount</b>						<b>1,17,24,328</b>

Amount Chargeable (in words) INR One Crore Seventeen Lakh Twenty Four Thousand &amp; Three Hundred &amp; Twenty Eight Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	99,31,388	18%	-	8,93,825	8,93,825	17,87,650
<b>Total</b>	<b>99,31,388</b>		-	<b>8,93,825</b>	<b>8,93,825</b>	<b>17,87,650</b>


Tax Amount (in words) : INR Seventeen Lakh Eighty Seven Thousand Six Hundred &amp; Fifty Only

Company's PAN : AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
 For Avengers Rays Solar Pvt. Ltd

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

  
 AUTHORISED SIGNATORY  
 Authorised Signatory

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## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/ UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286		<b>Invoice No.-</b> ARSPL/24-25/134  <b>Work order No</b>  <b>Work order Date</b>		<b>Dated :</b> 31-Jan-2025	
		<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN <b>State Name :</b> Rajasthan, Code:08			

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Construction of BW-Dholiya	995428	RM	508.00	3,758.00	19,09,064
						19,09,064
	<b>Base Amount</b>					<b>19,09,064</b>
	SGST Output					1,71,816
	CGST Output					1,71,816
	IGST Output					-
	TCS@0.1%					-
	<b>Total Amount</b>					<b>22,52,696</b>

Amount Chargeable (in words) **INR Twenty Two Lakh Fifty Two Thousand Six Hundred & Ninety Six Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	19,09,064	18%	-	1,71,816	1,71,816	3,43,632
<b>Total</b>	<b>19,09,064</b>		-	<b>1,71,816</b>	<b>1,71,816</b>	<b>3,43,632</b>

Tax Amount (in words) : **INR Three Lakh Forty Three Thousand Six Hundred & Thirty Two Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED

For Avengers Rays Solar Pvt. Ltd

Authorised Signatory

**Declaration**  
 We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/137	<b>Dated :</b> 31-Jan-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN State Name : Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Construction of BW-Arjunpura	995428	RM	1,771.80	3,758.00	66,58,424
						66,58,424
	<b>Base Amount</b>					<b>66,58,424</b>
	SGST Output					5,99,258
	CGST Output					5,99,258
	IGST Output					-
	TCS@0.1%					-
	<b>Total Amount</b>					<b>78,56,940</b>

Amount Chargeable (in words) INR Seventy Eight Lakh Fifty Six Thousand Nine Hundred &amp; Forty Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	66,58,424	18%	-	5,99,258	5,99,258	11,98,516
<b>Total</b>	<b>66,58,424</b>		-	<b>5,99,258</b>	<b>5,99,258</b>	<b>11,98,516</b>


Tax Amount (in words) : INR Eleven Lakh Ninety Eight Thousand Five Hundred &amp; Sixteen Only

Company's PAN : AAOCA1423A

 For AVENGERS RAYS SOLAR PRIVATE LIMITED  
 For Avengers Rays Solar Pvt. Ltd

## Declaration

 We declare that this invoice shows the Price of the  
 Services/Goods described and that all particulars are  
 true and correct.

  
 AUTHORIZED SIGNATORY  
 Authorised Signatory

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# TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049285

**Invoice No.-ARSPL/24-25/138**

**Dated** : 31-Jan-2025

**Work order No**

**Work order Date****BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN

State Name : Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Construction of Road-Dholiya	995428	RM	481.00	1,896.00	9,11,976
						9,11,976
	<b>Base Amount</b>					<b>9,11,976</b>
	SGST Output					82,078
	CGST Output					82,078
	IGST Output					-
	TC5@0.1%					-
	<b>Total Amount</b>					<b>10,76,132</b>
Amount Chargeable (in words) INR Ten Lakh Seventy Six Thousand One Hundred & Thirty Two Only						

Total Amount	
Amount Chargeable (in words)	INR Ten Lakh Seventy Six Thousand One Hundred & Thirty Two Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	9,11,976	18%	-	9%	9%	-
<b>Total</b>	<b>9,11,976</b>		<b>-</b>	<b>82,078</b>	<b>82,078</b>	<b>1,64,156</b>
<b>Tax Amount</b>			<b>-</b>	<b>82,078</b>	<b>82,078</b>	<b>1,64,156</b>

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand One Hundred & Fifty Six Only**

Company's PAN : **AAOCA1423A**

For AVENGERS Rays Solar Pvt. Ltd

### Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

AUTHORISED SIGNATORY

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## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/ UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/145	<b>Dated :</b> 31-Jan-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN State Name : Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Piling Wok- Dholiya	995451	Nos	1,424.00	2,542.00	36,19,808
						36,19,808
	<b>Base Amount</b>					<b>36,19,808</b>
	SGST Output					3,25,783
	CGST Output					3,25,783
	IGST Output					-
	TCS@0.1%					-
	<b>Total Amount</b>					<b>42,71,374</b>

Amount Chargeable (in words) INR Forty Two Lakh Seventy One Thousand Three Hundred &amp; Seventy Four Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	36,19,808	18%	-	3,25,783	3,25,783	6,51,566
<b>Total</b>	<b>36,19,808</b>		-	<b>3,25,783</b>	<b>3,25,783</b>	<b>6,51,566</b>

Tax Amount (in words) : INR Six Lakh Fifty One Thousand Five Hundred &amp; Sixty Six Only

Company's PAN : AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED

For Avengers Rays Solar Pvt. Ltd

## Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.



AUTHORISED SIGNATORY

This is a Computer Generated Invoice



## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/146	<b>Dated :</b> 31-Jan-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN State Name : Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Piling Wok- Arjunpura	995451	Nos	3,102.00	2,087.00	64,73,874
						64,73,874
	<b>Base Amount</b>					<b>64,73,874</b>
	SGST Output					5,82,649
	CGST Output					5,82,649
	IGST Output					-
	TCS@0.1%					-
	<b>Total Amount</b>					<b>76,39,172</b>

Amount Chargeable (in words) INR Seventy Six Lakh Thirty Nine Thousand One Hundred &amp; Seventy Two Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	64,73,874		-	5,82,649	5,82,649	11,65,298
<b>Total</b>	<b>64,73,874</b>		-	<b>5,82,649</b>	<b>5,82,649</b>	<b>11,65,298</b>

Tax Amount (in words) : INR Eleven Lakh Sixty Five Thousand Two Hundred &amp; Ninety Eight Only

Company's PAN : AAOCA1423A

For Avengers Rays Solar Pvt. Ltd  
For AVENGERS RAYS SOLAR PRIVATE LIMITED

## Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.



Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-ARSPL/24-25/155**

**Dated :** 06-Feb-2025

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN

State Name : Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	SCADA	85371000	Lot	1.000	23,57,106	23,57,106
2	WMS	85371000	Lot	1.000	2,13,544	2,13,544
						25,70,650
<b>Base Amount</b>						<b>25,70,650</b>
SGST Output						2,31,359
CGST Output						2,31,359
IGST Output						-
TCS@0.1%						3,033
<b>Total Amount</b>						<b>30,36,401</b>


**Amount Chargeable (in words) INR Thirty Lakh Thirty Six Thousand Four Hundred & One Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	25,70,650		-	2,31,359	2,31,359	4,62,718
<b>Total</b>	<b>25,70,650</b>		-	<b>2,31,359</b>	<b>2,31,359</b>	<b>4,62,718</b>

**Tax Amount (in words) : INR Four Lakh Sixty Two Thousand Seven Hundred & Eighteen Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

  
**AUTHORISED SIGNATORY**  
Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/161	<b>Dated :</b> 07-Feb-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>BHADLA MINIGRID SOLAR 2 PVT LTD</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN <b>State Name :</b> Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of VCB-Dholiya	85372000	Nos	3	11,45,593.00	34,36,779
2	Supply of VCB-Arjunpura	85372000	Nos	1	11,45,593.00	11,45,593
3	Supply of VCB-Arjunpura	85372000	Nos	1	4,71,110.00	4,71,110
						50,53,482
	<b>Base Amount</b>					<b>50,53,482</b>
	SGST Output					4,54,813
	CGST Output					4,54,813
	IGST Output					-
	TCS@0.1%					5,963
	<b>Total Amount</b>					<b>59,69,071</b>

Amount Chargeable (in words) INR Fifty Nine Lakh Sixty Nine Thousand &amp; Seventy One Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	50,53,482	18%	-	4,54,813	4,54,813	9,09,626
<b>Total</b>	<b>50,53,482</b>		-	<b>4,54,813</b>	<b>4,54,813</b>	<b>9,09,626</b>

Tax Amount (in words) : INR Nine Lakh Nine Thousand Six Hundred &amp; Twenty Six Only

Company's PAN : AAOCA1423A

 For AVENGERS RAYS SOLAR PRIVATE LIMITED  
 For Avengers Rays Solar Pvt. Ltd

## Declaration

 We declare that this invoice shows the Price of the  
 Services/Goods described and that all particulars are  
 true and correct.

  
**AUTHORISED SIGNATORY**  
 Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/167

**Dated :** 07-Feb-2025

**Work order No**

**Work order Date**

**BILL TO:**  
**BHADLA MINIGRID SOLAR 2 PVT LTD**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of VCB Spares-11 Kv	85372000	Lot	1	64,047.00	64,047
2	Supply of VCB Spares-33 Kv	85372000	Lot	1	1,37,917.00	1,37,917
						2,01,964
<b>Base Amount</b>						<b>2,01,964</b>
SGST Output						18,177
CGST Output						18,177
IGST Output						-
TCS@0.1%						238
<b>Total Amount</b>						<b>2,38,556</b>

**Amount Chargeable (in words) INR Two Lakh Thirty Eight Thousand Five Hundred & Fifty Six Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	2,01,964		-	18,177	18,177	36,354
<b>Total</b>	<b>2,01,964</b>		-	<b>18,177</b>	<b>18,177</b>	<b>36,354</b>

**Tax Amount (in words) : INR Thirty Six Thousand Three Hundred & Fifty Four Only**

Company's PAN : **AAOCA1423A**

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

For AVENGERS RAYS SOLAR PRIVATE LIMITED



**AUTHORIZED** Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/ UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-ARSPL/24-25/173**

**Dated :** 07-Feb-2025

**Work order No**

**Work order Date**

**BILL TO:**  
**BHADLA MINIGRID SOLAR 2 PVT LTD**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of SCB- Arjunpura	85372000	Nos	28	33,200.00	9,29,600
2	Supply of SCB- Dholiya	85372000	Nos	13	33,200.00	4,31,600
						13,61,200
<b>Base Amount</b>						<b>13,61,200</b>
SGST Output						1,22,508
CGST Output						1,22,508
IGST Output						-
TCS@0.1%						1,606
<b>Total Amount</b>						<b>16,07,822</b>

**Amount Chargeable (in words) INR Sixteen Lakh Seven Thousand Eight Hundred & Twenty Two Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	13,61,200		-	1,22,508	1,22,508	2,45,016
<b>Total</b>	<b>13,61,200</b>		-	<b>1,22,508</b>	<b>1,22,508</b>	<b>2,45,016</b>

**Tax Amount (in words) : INR Two Lakh Forty Five Thousand & Sixteen Only**

**Company's PAN :** AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd



**AUTHORISED SIGNATORY**

Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-ARSPL/24-25/177**

**Dated :** 10-Feb-2025

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Transformer-3400 KVA-Dholiya	85042200	Nos	1	56,89,027.00	56,89,027
						56,89,027
	<b>Base Amount</b>					<b>56,89,027</b>
	SGST Output					5,12,012
	CGST Output					5,12,012
	IGST Output					-
	TCS@0.1%					6,713
	<b>Total Amount</b>					<b>67,19,764</b>

**Amount Chargeable (in words) INR Sixty Seven Lakh Nineteen Thousand Seven Hundred & Sixty Four Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	56,89,027		-	5,12,012	5,12,012	10,24,024
<b>Total</b>	<b>56,89,027</b>		-	<b>5,12,012</b>	<b>5,12,012</b>	<b>10,24,024</b>

**Tax Amount (in words) : INR Ten Lakh Twenty Four Thousand & Twenty Four Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd



**AUTHORISED SIGNATORY**

Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/180

**Dated :** 12-Feb-2025

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Transformer-2750 KVA-Arjunpura	85042200	Nos	1	47,92,471.00	47,92,471
2	Supply of Transformer-4500 KVA-Arjunpura	85042200	Nos	1	67,12,557.00	67,12,557
3	Supply of Transformer-16 KVA-Arjunpura	85042100	Nos	1	95,230.00	95,230
						1,16,00,258
<b>Base Amount</b>						<b>1,16,00,258</b>
SGST Output						10,44,023
CGST Output						10,44,023
IGST Output						-
TCS@0.1%						13,688
<b>Total Amount</b>						<b>1,37,01,992</b>

**Amount Chargeable (in words) INR One Crore Thirty Seven Lakh One Thousand Nine Hundred & Ninety Two Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	1,16,00,258	18%	-	10,44,023	10,44,023	20,88,046
<b>Total</b>	<b>1,16,00,258</b>		-	<b>10,44,023</b>	<b>10,44,023</b>	<b>20,88,046</b>

**Tax Amount (in words) : INR Twenty Lakh Eighty Eight Thousand and Forty Six Only**

Company's PAN : **AAOCA1423A**

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

  
**AUTHORISED SIGNATORY**  
Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amali Circle  
Vaishali Nagar, Jaipur, Rajasthan-302021

**GSTIN/ UIN:** 08AAOCA1423A1Z  
**State Name :** Rajasthan, Code:08

**CIN No:** U40106RJ2016PTC04916

**Invoice No.-**ARSPL/24-25/182

**Dated :** 12-Feb-2025

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN

**State Name :** Rajasthan, Code:08

Sl No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of MMS- BMS-02	73089090	MT	202.98	99,880.00	2,02,73,642
	<b>B Amount</b>					2,02,73,642
	<b>SG Output</b>					18,24,628
	<b>CG Output</b>					18,24,628
	<b>IG Output</b>					-
	<b>T@0.1%</b>					23,923
	<b>Total Amount</b>					2,39,46,821

**Amount Chargeable (in words) INR Ten Crore Thirty Nine Lakh Forty Six Thousand Eight Hundred & Twenty One Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	2,02,73,642	18%	-	18,24,628	18,24,628	36,49,256
<b>Total</b>	<b>2,02,73,642</b>		-	<b>18,24,628</b>	<b>18,24,628</b>	<b>36,49,256</b>

**Tax Amount (in words) : INR Thirty Six Lakh Forty Nine Thousand Two Hundred & Fifty Six Only**

**Company's PAN :** AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

**AUTHORISED SIGNATORY**

Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/188

**Dated :** 12-Feb-2025

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:** 08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of MC4 Connector					
	Male Connector	85366990	Pcs	1,301.00	48.30	62,838
	Female Connector	85366990	Pcs	1,301.00	44.50	57,895
						1,20,733
<b>Base Amount</b>						<b>1,20,733</b>
SGST Output						10,866
CGST Output						10,866
IGST Output						-
TCS@0.1%						142
<b>Total Amount</b>						<b>1,42,607</b>

**Amount Chargeable (in words) INR One Lakh Forty Two Thousand Six Hundred & Seven Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	1,20,733	18%	-	10,866	10,866	21,732
<b>Total</b>	<b>1,20,733</b>		-	<b>10,866</b>	<b>10,866</b>	<b>21,732</b>

**Tax Amount (in words) : INR Twenty One Thousand Seven Hundred & Thirty Two Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd



**AUTHORISED SIGNATORY**  
Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/ UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/194	<b>Dated :</b> 12-Feb-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN <b>State Name :</b> Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Y Connector					
	Branch Socket	85472000	Pcs	533.00	248.00	1,32,184
	Branch Plug	85472000	Pcs	533.00	243.00	1,29,519
						2,61,703
	<b>Base Amount</b>					<b>2,61,703</b>
	SGST Output					23,553
	CGST Output					23,553
	IGST Output					-
	TCS@0.1%					309
	<b>Total Amount</b>					<b>3,09,118</b>

Amount Chargeable (in words) INR Three Lakh Nine Thousand One Hundred &amp; Eighteen Only

HSN/SAC	Taxable Value	Rate	TGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	2,61,703		-	23,553	23,553	47,106
<b>Total</b>	<b>2,61,703</b>		-	<b>23,553</b>	<b>23,553</b>	<b>47,106</b>

Tax Amount (in words) : INR Forty Seven Thousand One Hundred &amp; Six Only

Company's PAN : AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED



For Avengers Rays Solar Pvt. Ltd

AUTHORIZED SIGNATORY

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/ UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/200	<b>Dated :</b> 12-Feb-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b> Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN <b>State Name :</b> Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Fastners-HDG	73181500	Lot	1.00	14,83,250.00	14,83,250
						14,83,250
	<b>Base Amount</b>					<b>14,83,250</b>
	SGST Output					1,33,493
	CGST Output					1,33,493
	IGST Output					-
	TCS@0.1%					1,750
	<b>Total Amount</b>					<b>17,51,986</b>

Amount Chargeable (in words) INR Seventeen Lakh Fifty One Thousand Nine Hundred &amp; Eighty Six Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	14,83,250	18%	-	1,33,493	1,33,493	2,66,986
<b>Total</b>	<b>14,83,250</b>		-	<b>1,33,493</b>	<b>1,33,493</b>	<b>2,66,986</b>


Tax Amount (in words) : INR Two Lakh Sixty Six Thousand Nine Hundred &amp; Eighty Six Only

Company's PAN : AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

## Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.


 AUTHORIZED SIGNATORY

This is a Computer Generated Invoice

## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-ARSPL/24-25/206</b>	<b>Dated : 12-Feb-2025</b>
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN <b>State Name :</b> Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	Supply of Fastners-SS					
	Hexbolt-Type 1	73182200	Nos	544	111.00	60,384
	Hexbolt-Type 2	73182200	Nos	92,629	8.00	7,41,032
						8,01,416
	<b>Base Amount</b>					<b>8,01,416</b>
	SGST Output					72,127
	CGST Output					72,127
	IGST Output					-
	TCS@0.1%					946
	<b>Total Amount</b>					<b>9,46,616</b>

Amount Chargeable (in words) INR Nine Lakh Forty Six Thousand Six Hundred &amp; Sixteen Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	8,01,416		-	72,127	72,127	1,44,254
<b>Total</b>	<b>8,01,416</b>		-	<b>72,127</b>	<b>72,127</b>	<b>1,44,254</b>

Tax Amount (in words) : INR One Lakh Forty Four Thousand Two Hundred &amp; Fifty Four only

Company's PAN : AAOCA1423A

## Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

For AVENGERS RAYS SOLAR PRIVATE LIMITED


For Avengers Rays Solar Pvt. Ltd  
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/216	<b>Dated :</b> 12-Feb-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN <b>State Name :</b> Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	<b>Supply of container-Arjunpura</b>					
	Office Container	86090000	Nos	1.00	12,38,400.00	12,38,400
	Security Container	94060099	Nos	1.00	3,44,000.00	3,44,000
						15,82,400
	<b>Base Amount</b>					<b>15,82,400</b>
	SGST Output					1,42,416
	CGST Output					1,42,416
	IGST Output					-
	TCS@0.1%					1,867
	<b>Total Amount</b>					<b>18,69,099</b>

Amount Chargeable (in words) INR Eighteen Lakh Sixty Nine Thousand &amp; Ninety Nine Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
		18%		9%	9%	
As per description	15,82,400		-	1,42,416	1,42,416	2,84,832
<b>Total</b>	<b>15,82,400</b>		-	<b>1,42,416</b>	<b>1,42,416</b>	<b>2,84,832</b>

Tax Amount (in words) : INR Two Lakh Eighty Four Thousand Eight Hundred &amp; Thirty Two Only

Company's PAN : AAOCA1423A

For AVENGERS RAYS SOLAR PRIVATE LIMITED For Avengers Rays Solar Pvt. Ltd

## Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.


 AUTHORIZED SIGNATORY

This is a Computer Generated Invoice

## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/ UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-**ARSPL/24-25/222

**Dated :** 10-Mar-2025

**Work order No**

**Work order Date**

**BILL TO:**

**Bhadla Minigrid Solar 2 Private Limited**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:**08AAMCB6376R1ZN

**State Name :** Rajasthan, Code:08

Sl No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	<b>Supply of Conduit HDE Pipe</b>					
	Pipe	39172190	MTR	7,251.00	35.00	2,53,785
	Coupler	39172110	Pcs	127.00	12.00	1,524
	TEE	39174000	Pcs	1133	25.00	28,325
						2,83,634
	<b>Base Amount</b>					<b>2,83,634</b>
	SGST Output					25,527
	CGST Output					25,527
	IGST Output					-
	TCS@0.1%					335
	<b>Total Amount</b>					<b>3,35,023</b>

**Amount Chargeable (in words) INR Three Lakh Thirty Five Thousand & Twenty Three Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	2,83,634	18%	-	25,527	25,527	51,054
<b>Total</b>	<b>2,83,634</b>		-	<b>25,527</b>	<b>25,527</b>	<b>51,054</b>

**Tax Amount (in words) : INR Fifty One Thousand & Fifty Four Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED



**AUTHORIZED SIGNATORY**

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

## TAX INVOICE

<b>AVENGERS RAYS SOLAR PRIVATE LIMITED</b> Mezzanine Floor, Plot no. 3, Amrapali Circle Vaishali Nagar, Jaipur, Rajasthan, 302021  <b>GSTIN/ UIN:</b> 08AAOCA1423A1Z7 <b>State Name :</b> Rajasthan, Code : 08  <b>CIN No:</b> U40106RJ2016PTC049286	<b>Invoice No.-</b> ARSPL/24-25/227	<b>Dated :</b> 10-Mar-2025
	<b>Work order No</b>	
	<b>Work order Date</b>	
<b>BILL TO:</b> <b>Bhadla Minigrid Solar 2 Private Limited</b>  Khasra No-557, 558, 559 & 560, Solar Gateway Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307  <b>GSTIN:</b> 08AAMCB6376R1ZN State Name : Rajasthan, Code:08		

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	<b>Supply of Solar Modules-Dholiya</b> Solar Modules	85414300	WP	30,00,000.00	17.70	5,31,00,000
						5,31,00,000
	<b>Base Amount</b>					<b>5,31,00,000</b>
	SGST Output					31,86,000
	CGST Output					31,86,000
	IGST Output					-
	TCS@0.1%					59,472
	<b>Total Amount</b>					<b>5,95,31,472</b>

Amount Chargeable (in words) INR Five Crore Ninety Five Lakh Thirty One Thousand Four Hundred &amp; Seventy Two Only

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	5,31,00,000	18%	-	31,86,000	31,86,000	63,72,000
<b>Total</b>	<b>5,31,00,000</b>		-	<b>31,86,000</b>	<b>31,86,000</b>	<b>63,72,000</b>

Tax Amount (in words) : INR Sixty Three Lakh Seventy Two Thousand Only

Company's PAN : AAOCA1423A

## Declaration

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

For AVENGERS RAYS SOLAR PRIVATE LIMITED For Avengers Rays Solar Pvt Ltd



AUTHORISED SIGNATORY

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## TAX INVOICE

**AVENGERS RAYS SOLAR PRIVATE LIMITED**  
Mezzanine Floor, Plot no. 3, Amrapali Circle  
Vaishali Nagar, Jaipur, Rajasthan, 302021

**GSTIN/UIN:** 08AAOCA1423A1Z7  
**State Name :** Rajasthan, Code : 08

**CIN No:** U40106RJ2016PTC049286

**Invoice No.-ARSPL/24-25/229**

**Dated :** 23-Mar-2025

**Work order No**

**Work order Date**

**BILL TO:**  
**Bhadla Minigrid Solar 2 Pvt Ltd**

Khasra No-557, 558, 559 & 560, Solar Gateway  
Sar Ki Dhani, Kansar Circle, BAP, Jodhpur, Rajasthan- 342307

**GSTIN:**08AAMCB6376R1ZN  
**State Name :** Rajasthan, Code:08

SI No.	Particulars	HSN/SAC	UOM	Qty	Price	Total Amount
1	<b>Supply of Solar Modules-Arjunpura</b> Solar Modules	85414300	WP	30,00,000.00	17.70	5,31,00,000
						5,31,00,000
	<b>Base Amount</b>					<b>5,31,00,000</b>
	SGST Output					31,86,000
	CGST Output					31,86,000
	IGST Output					-
	TCS@0.1%					59,472
	<b>Total Amount</b>					<b>5,95,31,472</b>


**Amount Chargeable (in words) INR Five Crore Ninety Five Lakhs Thirty One Thousand Four Hundred & Seventy Two Only**

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Tax Amount
As per description	5,31,00,000	18%	-	31,86,000	31,86,000	63,72,000
<b>Total</b>	<b>5,31,00,000</b>		-	<b>31,86,000</b>	<b>31,86,000</b>	<b>63,72,000</b>

**Tax Amount (in words) : INR Sixty Three Lakh Seventy Two Thousand Only**

Company's PAN : **AAOCA1423A**

For AVENGERS RAYS SOLAR PRIVATE LIMITED  
For Avengers Rays Solar Pvt. Ltd

  
**AUTHORISED SIGNATORY**  
Authorised Signatory

**Declaration**

We declare that this invoice shows the Price of the Services/Goods described and that all particulars are true and correct.

This is a Computer Generated Invoice