

**TAX INVOICE**

Nidar Utilities Panvel LLP  
 Bokargada Panvel Dist. Raigad  
 Maharashtra - 410206

Bill to Customer Details			
Customer Id	1	GSTIN	09AAHCN0874H1227
Customer Name	MCP Developers Private Limited - Power Unit	PAN No	AAHCN0874H
Bill to Address	PLOT NO 7, SECTOR KNOWLEDGE PARK V, Gautam Buddha Nagar , -201306 Uttar Pradesh		
SEZ/Foreign Customer (Y/N): Reverse charge applicable:	No		
Ship To Customer Details			
Customer Name	MCP Developers Private Limited - Power Unit	GSTIN	09AAHCN0874H1227
Place of Supply	Uttar Pradesh		
State	Uttar Pradesh		
State Code	09		

Invoice Details			
Invoice No	1102	Invoice Date	31.03.2025
		Due Date	IMMEDIATE
Statutory Details (Seller Details)			
PAN No	AAHCN0874H	GSTIN No	09AAHCN0874H1227
For Assistance & Information			

Invoice Summary									
Sr No	Narration	HSN/SAC Code	Charge Type	Base Value (INR)	Tax Rate (%)	SGST	CGST	IGST	Total (INR)
1	Management Support and Consultancy Services	996399	OTC	1,78,58,806.00	18%	-	-	32,14,585.08	2,10,73,391.08
<b>Grand Total</b>				<b>1,78,58,806.00</b>		-	-	<b>32,14,585.08</b>	<b>2,10,73,391.08</b>

\*MRC = Monthly Recurring Charges, OTC = One Time Charges, VAR = Variable Charges

Bank Account Details	
Name	NIDAR UTILITIES PANVEL LLP
Name of Bank	Punjab National Bank
Type of Account	Current Account
Address	Panvel, Mumbai
Account Number	0620113300045
IFSC Code	PUNB0060210

NIDAR UTILITIES PANVEL LLP

SHAILENDRA  
 RAMCHANDRA  
 BADE

Authorised Signatory

**TAX INVOICE**

Nidar Utilities Panvel LLP  
 Bokapada Panvel Dist. Raigad  
 Maharashtra - 410206

Bill to Customer Details			
Customer Id	1	GSTIN	09AAHCN0874H2Z7
Customer Name	MCP Developers Private Limited - Power Unit	PAN No	AAACN0874H
Bill to Address	PLOT NO 7, SECTOR KNOWLEDGE PARK V, Gautam Buddha Nagar , -201306 Uttar Pradesh		
SEZ/Foreign Customer (Y/N): Reverse charge applicable:	No		
Ship To Customer Details			
Customer Name	MCP Developers Private Limited - Power Unit	GSTIN	09AAHCN0874H2Z7
Place of Supply	Uttar Pradesh		
State	Uttar Pradesh		
State Code	09		

Invoice Details			
Invoice No	1103	Invoice Date	31.03.2025
		Due Date	IMMEDIATE
Statutory Details (Seller Details)			
PAN No	AAACN0874H	GSTIN No	09AAHCN0874H2Z7
For Assistance & Information			

Invoice Summary									
Sr No	Narration	HSN/SAC Code	Charge Type	Base Value (INR)	Tax Rate (%)	SGST	CGST	IGST	Total (INR)
1	Management Fees	998399	OTC	6,00,000.00	18%	-	-	1,08,000.00	7,08,000.00
<b>Grand Total</b>				<b>6,00,000.00</b>		-	-	<b>1,08,000.00</b>	<b>7,08,000.00</b>

\*MRC = Monthly Recurring Charges, OTC = One Time Charges, VAR = Variable Charges

Bank Account Details	
Name	NIDAR UTILITIES PANVEL LLP
Name of Bank	Punjab National Bank
Type of Account	Current Account
Address	Panvel, Mumbai
Account Number	062113300045
IFSC Code	PUNB0060210

NIDAR UTILITIES PANVEL LLP  
 SHAILENDRA  
 RANCHANDR  
 A BADE  
 Digitally signed by  
 SHAILENDRA RANCHANDR  
 A BADE  
 Date: 2025.04.01 10:44:45  
 +05'30'  
 Authorised Signatory