

**KRV Solar**

6th floor, 607, Maple Trade Center,
Nr. Surdhara Circle, Thaltej,
Ahmedabad Gujarat 380054 India
GSTIN 24AAXFK5147R1ZC

TAX INVOICE

Invoice No.	: 2025-26/113	Place Of Supply	: Haryana (06)
Invoice Date	: 16/04/2025		
E-Way Bill No.	: 671890335970		

Bill To	Ship To
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Bawani Khera, Bhiwani 127032 Haryana India GSTIN 06AAFCG5884Q1ZS	7KM Milestone, Tosham Road, Bawani Khera, Bhiwani 127032 Haryana India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Topcon Solar Cell 25.20% (183.75 mm * 182.2 mm) 16BB	85414200	2,68,800.00 pcs	36.00	96,76,800.00

Items in Total 2,68,800.00

Total In Words
**Indian Rupee One Crore Eight Lakh Thirty-Eight Thousand Sixteen
Only**

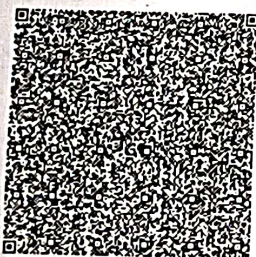
Terms & Conditions
Delivery Terms: FOR

Sub Total	96,76,800.00
IGST12 (12%)	11,61,216.00
Total	₹1,08,38,016.00

FOR, KRV SOLAR

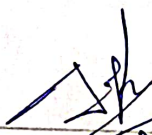
PARTNER

Authorized Signature



IRN : bd2a2ca9c57e45fd343d08d2f918390f01f11e1137f6d09131f4c055e8bc96ac
Ack No. : 162520405653410
Ack Date : 2025-04-16 11:04:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.


17.4.25