

**KRV Solar**

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

TAX INVOICE

Invoice No.	: 2025-26/212	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 30/07/2025		
E-Way Bill No.	: 631944898512		

Bill To	Ship To
Gautam Solar Pvt Ltd Plot No 67-70 Sec 8A IIE Ranipur Sidcul Haridwar 249403 Uttarakhand India GSTIN 05AAFCG5884Q1ZU	Plot No 67-70 Sec 8A IIE Ranipur Sidcul Haridwar 249403 Uttarakhand India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Mono PERC Solar Cells 22.90% (182 MM) 10BB	85414200	50,400.00 pcs	27.50	13,86,000.00
2	Mono PERC Solar Cells 23.10 % (182 MM) 10BB	85414200	50,400.00 pcs	29.50	14,86,800.00
3	Mono PERC Solar Cells 23.20 % (182 MM) 10BB	85414200	1,51,200.00 pcs	30.25	45,73,800.00

Items in Total 2,52,000.00

Total In Words

Indian Rupee Eighty-Three Lakh Forty Thousand One Hundred
Ninety-Two Only

Terms & Conditions

Delivery Terms: FOR

Sub Total 74,46,600.00

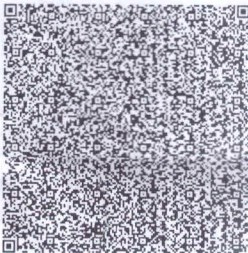
IGST12 (12%) 8,93,592.00

Total ₹83,40,192.00

FOR, KRV SOLAR

PARTNER

Authorized Signature



IRN : c9df348e4defecdd1c39b2a87d66b7a3d93af8f018179825ed9ff9792a326230

Ack No. : 162521483206024

Ack Date : 2025-07-30 16:38:00

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

In Time - 10:00

02/08/2025

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