

**KRV Solar**

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

TAX INVOICE

Invoice No. : 2025-26/218
Invoice Date : 03/08/2025
E-Way Bill No. : 621947233270

Place Of Supply

: Uttarakhand (05)

Bill To

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

Ship To

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 23.10 % (182 MM) 10BB	85414200	11,08,800.00 pcs	29.50	3,27,09,600.00

Items in Total 11,08,800.00

Total In Words

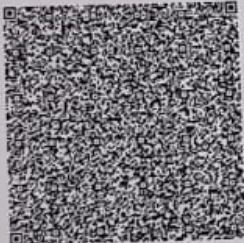
Indian Rupee Three Crore Sixty-Six Lakh Thirty-Four Thousand Seven
Hundred Fifty-Two Only

Terms & Conditions
Delivery Terms: FOR

Sub Total 3,27,09,600.00
IGST12 (12%) 39,25,152.00
Total ₹3,66,34,752.00

FOR, KRV SOLAR

PARTNER
Authorized Signature



IRN :

aa6eb910b7369262d9a2ba9faa6208e43f6c37918c7c84cf891f63a9e81de2a0

Ack No. :

162521534377950

Ack Date :

2025-08-03 12:05:00

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

In Time- 09:02

06/08/25

Driver Name Ramdhawg

Mob No- 9929587456
(HR 47 G-4456)