

INVOICE UNDER GST RULES

Extracopy

TAX INVOICE

RenewSys India Pvt. Ltd.

Plot Nos. 21 22 23 Bommasandra-Jigani Link Road Industrial Area
Anekal Taluk
Bengaluru, Karnataka, 560105
Tel: +91-08068221400
GSTIN-29AAGCP2384M1ZT/CIN-U36990MH2011PTC220771
PAN No : AAGCP2384M

IRN #: 72db8192cc26dec937ea97011d4d2fcd5b89cf3b787a95861b300df8a49b6573

Invoice Serial Number	: 2420102129	Vehicle No./LR.No.	: NL01AE8132/6457
Invoice Date	: 23/01/2025	Transporter Name	: SKY FREIGHT LOGISTICS PRIVATE LIMITED
Customer Ref	: PO:GST-24-25-1230 Dtd. 07.12.2024	Mode of Despatch	: BY ROAD / 03 PALLETS
		Time of Preparation	: 00:00:00
		Date & Time of Supply	:
		Place of Supply	: Uttranchal
Other Reference & Date	: Policy No : 433702/21/2025/9		

Details of Receiver(Billed To)

Details of Consignee(Shipped To)

Gautam Solar Private Limited

Gautam Solar Private Limited
Plot No.67-70 Sector -8A IIE Ranip,Sidcul,Haridwar
Haridwar,Uttranchal,249403

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,Haridwar,Uttranchal,249403

State	: Uttranchal	State	: Uttranchal
State Code	: 05	State Code	: 05
GSTIN No.	: 05AAFCG5884Q1ZU	GSTIN No.	: 05AAFCG5884Q1ZU
PAN No	: AAFCG5884Q		
Currency	: INR	Terms Of Payment	: 45 Days PDC
Bank	: Federal Bank CC/Ac-No.15715500000217 / Branch -Bannerhatta./IFSC-FDRL0001571	Delivery Terms	: FOR
		You can pay us via BHIM UPI ID renewsys@sbi. Please read BHIM UPI QR based payment guidelines on https://www.bhimupi.org.in before initiating payment transactions. Transaction Limits apply.	

SI No	Description	HSN/ SAC Code (GST)	Qty	UoM	Rate	Total	Discount	Taxable Value	IGST Rate (%)	IGST Amount	CGST Rate (%)	CGST Amount	SGST Rate (%)	SGST Amount
1	BACK SHEET PRESERV A 275 WN 1130 MM	39219099	7,006.000	M2	80.00	560,480.00	0.00	560,480.00	18.00	100,886.40	0.00	0.00	0.00	0.00
	Freight					0.00								
	Total					560,480.00	0.00	560,480.00		100,886.40		0.00		0.00

Invoice Value SGST/CGST/IGST value(In Words)

RUPEES SIX LAKH SIXTY-ONE THOUSAND THREE HUNDRED SIXTY-SIX ONLY

Sub Total 661,366.40
Rounding 0.40
Invoice Total 661,366.00

Amount Subjected to Reverse Charge-(NO)

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged that there is no flow or additional consideration directly or indirectly from the buyer subject to terms & conditions printed overleaf

No.of.Pkgs : 31

Net Weight : 3376.892KG

Gross Weight : 3853.301KG

Received the above goods in good condition and order along with transporter copy of invoice

Date :

Place :

All transactions are subject to Bengaluru Jurisdiction

Receivers Signature

E & OE



For RenewSys India Pvt. Ltd.

Authorized Signatory

Head Office/Regd Office : Unit No. 607, 6th Floor, Trade Center, Bandra-Kurla Complex, Bandra(East), Mumbai 400 051.
Tel: +91-22 6810 0500, Fax : (022)22023774. Email: renewsys@renewsysindia.com