

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 #: c5d1affc48e527cd9de188506affdabb03ff47a8b6d7f838e9a54282f3309aa3

Invoice Serial Number	: 2420102130	Vehicle No./LR.No.	: NL01AE8132/6457
Invoice Date	: 23/01/2025	Transporter Name	: SKY FREIGHT LOGISTICS PRIVATE LIMITED
Customer Ref	: PO:GST-24-25-1453 Dtd. 13.01.2025	Mode of Despatch	: BY ROAD/13 PALLET
		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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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 -Bannergatta./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.

Sl 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	25,533.480	M2	80.00	2,042,678.40	0.00	2,042,678.40	18.00	367,682.11	0.00	0.00	0.00	0.00
Freight						0.00								
Total						2,042,678.40	0.00	2,042,678.40		367,682.11		0.00		0.00

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

RUPEES TWENTY-FOUR LAKH TEN THOUSAND THREE HUNDRED SIXTY-ONE ONLY

NL01AE
8132

in time

11:43

29/01/25

Sub Total 2,410,360.51
Rounding 0.49
Invoice Total 2,410,361.00

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 : 113

Net Weight : 12307.137KG

Gross Weight : 14043.415KG

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