

IRN #: f738738a7f7d55475ef4213a6f61c26e58377d89e05a47ec99c254a6b3849058

Invoice Serial Number	: 2420102157	Vehicle No./LR.No.	: NL01AF0409 / 6465
Invoice Date	: 27/01/2025	Transporter Name	: SKY FREIGHT LOGISTICS PRIVATE LIMITED
Customer Ref	: PO:GST-24-25-1453 Dtd. 13.01.2025	Mode of Despatch	: BY ROAD / 16 PALLETS
		Time of Preparation	: 00:00:00
		Date & Time of Supply	: 00:00:00
		Place of Supply	: Uttranchal

Other Reference & Date : Policy No: 433702/21/2025/9

Details of Receiver(Billed To)

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

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

State : Uttranchal

State Code : 05

GSTIN No. : 05AAFCG5884Q1ZU

PAN No : AAFCG5884Q

Currency : INR

Bank : Federal Bank CC/Ac-No.15715500000217 /
Branch -Bannerghatta./IFSC-FDRL0001571

State : Uttranchal

State Code : 05

GSTIN No. : 05AAFCG5884Q1ZU

Terms Of Payment : 45 Days PDC

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	1,734.550	M2	80.00	138,764.00	0.00	138,764.00	18.00	24,977.52	0.00	0.00	0.00	0.00
2	BACK SHEET PRESERV A 275 WN 1130 MM	39219099	30,421.860	M2	80.00	2,433,748.80	0.00	2,433,748.80	18.00	438,074.78	0.00	0.00	0.00	0.00
Freight						0.00								
Total						2,572,512.80	0.00	2,572,512.80		463,052.30		0.00		0.00

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

RUPEES THIRTY LAKH THIRTY-FIVE THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY

Sub Total 3,035,565.10
Rounding 0.10-
Invoice Total 3,035,565.00

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 : 144

Net Weight : 15502.858KG

Gross Weight : 17616.642KG

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