INVOICE

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

IRN #:d0bcb6bd94db48ec186d93487e468693dc4e5c81f1a24691f4b73465189c595f

Invoice Serial Number	: 2420102184	Vehicle No.\LR.No.	:	HR55AM5829 / 6471
Invoice Date	: 29/01/2025	Transporter Name	:	SKY FREIGHT LOGISTICS PRIVATE LIMITE
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	:	
		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	**Gautam Solar Private Limited** Gautam Solar Private Limited Plot No.67-70 Sector -8A IIE Ranip,Sidcul,Haridwar ,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 -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	1,819.300	M2	80.00	145,544.00	0.00	145,544.00	18.00	26,197.92	0.00	0.00	0.00	0.00
2	BACK SHEET PRESERV A 275 WN 1130 MM	39219099	30,510.000	M2	80.00	2,440,800.00	0.00	2,440,800.00	18.00	439,344.00	0.00	0.00	0.00	0.00
	Freight					0.00								
	Total					2,586,344.00	0.00	2,586,344.00		465,541.92		0.00		0.00

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

RUPEES THIRTY LAKH FIFTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY

IN TIME- 23:37
04/2/25
veh No- HR55AM / 5829

Sub Total	3,051,885.92
Rounding	0.08
Invoice Total	3,051,886.00

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 : 15586.358KG Gross Weight : 17708.343KG

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