

JOB WORK INVOICE

ORIGINAL FOR CUSTOMERS

SOLAR PRIVATE LIMITED
6-67-70, Sector 8A, IIE Ranipur,
Tehsil, Hardwar, Uttarakhand-249403
INDIA

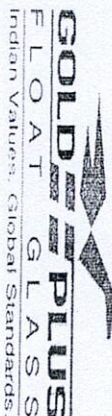
STATE UTTARAKHAND (05)

Registration No : 05AACG588401ZU

Dispatch To: GAUTAM SOLAR PRIVATE LIMITED Plot No-67-70, Sector 8A, IIE
Ranipur, Sidcul, Hardwar Uttarakhand, INDIA

Registration No: Place of Supply
State Name/Code
UTTARAKHAND (05)

UAAFCG588401ZU



Gold Plus Float Glass Private Limited
Village: Thithola, Roorkee-Laksar road
Tehsil Roorkee Distt: Hardwar
UTTARAKHAND-247667, INDIA
Ph: 01332-305000
FAX: 01332-305050
GSTIN No: 05AACG7897C12B
PAN NO: AACG7897C
STATE CODE: 05

INVOICE CURRENCY	INR
EXCHANGE RATE	
INVOICE NO	Job Work-24250000009
GATE ID	FMS9624
DATED	18 JAN-25
ORDER NO & DATE	310 -18 JAN-25
TRANSPORTER	MAA BHAGWATI TRANSPORT
WAYBILL	
TRUCK NO	PB 13BT 4971
LR NO	387
DATE OF REMOVAL	18 JAN-25
TIME OF REMOVAL	04.16.54
DRIVER NO	8279941646
PAYMENT TERM	35 Day Disc.

Description Of Goods/Services	HSN/SAC CODE	TOTAL CASES	TOTAL SHEETS	TOTAL QTY(SOM)	PRICE INR/PCS	ASSESSABLE VALUE	PACKING PREMIUM	DISCOUNT	TOTAL AMT
3mm Solar Glass 2272mm x 1128mm size	70071900	14	1400 PCS		30	42000.00	0.00	0.00	42000.00
SOLAR GLASS									
TOTAL: 42000.00									
GROSS WEIGHT : 29.120 MT									

WAY BILL NUMBER: 361922289475
WAY BILL VALID TILL DATE : 18-JAN-25

RECEIVED
WITHOUT ANY REFERENCE
DRIVER NAME
SIGNATURE

TOTAL AMOUNT IN WORDS (INR)

Forty Nine Thousand Five Hundred Sixty Rs. Only

Date: 18/01/25

MANAGER

QUALITY CHECK

SECURITY CHECK

BOXES AS PER INVOICE : 14
ACTUAL NO. OF BOXES : 14

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Beneficiary Name	Gold Plus Float Glass Pvt Ltd
Bank Name	INDUSIND BANK
Virtual Account No	
IFSC Code	INDB0000005
Bank Account No	650014152167
CI.F. FREIGHT	0.00
FREIGHT PREMIUM	0.00
OVER HEIGHT PREMIUM	0.00
GPI EXTRA PREMIUM	0.00
FUEL SURCHARGE @5.95	0.00
ENERGY SURCHARGE @14.00	0.00
INSURANCE & HANDLING CHARGES	2.55%
ASSESSABLE VALUE	42000.00
CASH DISCOUNT 3%	0.00
OTHERS	0.00
NET ASSESSABLE VALUE	42000.00
SGST/UTGST	9%
CGST	9%
IGST	18%
TCS	0
TOTAL	49560.00