

TAX INVOICE

INVOICE ISSUED UNDER SECTION 31(1)-CGST

Invoice To

GAUTAM SOLAR PRIVATE LIMITED
Plot No.-67-70, Sector 8A, IIE Ranipur,
Sidcul, Haridwar, Uttarakhand-249403
INDIA

STATE UTTARAKHAND (05)

Registration No : 05AAFCG5884Q1ZU

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

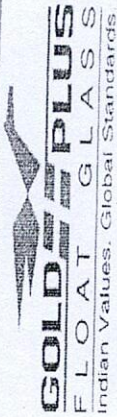
Registration No

Place of Supply
State Name/Code
UTTARAKHAND (05)

05AAFCG5884Q1ZU

JOB WORK INVOICE

ORIGINAL FOR CUSTOMERS



Gold Plus Float Glass Private Limited

Village: Thithola, Roorkee-Laksar road
Tehsil Roorkee Distt HaridwarUTTARAKHAND-247667 INDIA
Ph: 01332-305000

FAX: 01332-305050

GSTIN No: 05AACG7897C1ZB

PAN NO: AACG7897C

STATE CODE: 05

Description Of Goods/Services

3.2mm Solar Glass 2272mm x 1128mm size

SOLAR GLASS

Lot: 5474896, 5496393, 5495500, 5492244, 5487390, 5425894, 5441906, 5492250, 5491432, 5492196, 5492269, 5491916, 5469494

HSN/SAC CODE	TOTAL CASES	TOTAL SHEETS	TOTAL QTY(SQM)	PRICE IN/PCS	ASSESABLE VALUE	PACKING PREMIUM	DISCOUNT	TOTAL AMT
70071900	14	1400 PCS		30	42000.00	0.00	0.00	42000.00

TOTALS

GROSS WEIGHT : 29.160 MT

H/RN:

14	1400	42000.00	0.00	0.00	42000.00
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E-WAY BILL NUMBER 371923425422
E-WAY BILL VALID TILL DATE : 20-JAN-25

Beneficiary Name : Gold Plus Float Glass Pvt Ltd

Bank Name : INDUSIND BANK

Virtual Account No :

IFSC Code : INDB00000005

Bank Account No : 650014152167

CIF 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%
ASSESABLE 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

TOTAL AMOUNT IN WORDS (INR)

Forty Nine Thousand Five Hundred Sixty Rs, Only

Date: 20/1/25

MANAGER

Date: 20/01/2025

QUALITY CHECK

SECURITY CHECK

BOXES AS PER INVOICE

ACTUAL NO OF BOXES

BOXES AS PER INVOICE

ACTUAL NO OF BOXES

RECEIVED
DATE: 20/01/2025
BY: [Signature]
FOR: [Signature]