

JOB WORK INVOICE

ORIGINAL FOR CUSTOMERS

To: GAUTAM SOLAR PRIVATE LIMITED Plot No.-67-70, Sector 8A, IIE Ranipur, Sidcul, Haridwar, Uttarakhand-249403 INDIA		INVOICE CURRENCY : INR.	
STATE UTTARAKHAND (05)		EXCHANGE RATE : Job Work-24250000016	
Registration No : 05AAFCG5884Q1ZU		INVOICE NO : Fin60272	
Dispatch To: GAUTAM SOLAR PRIVATE LIMITED Plot No.-67-70, Sector 8A, IIE Ranipur, Sidcul, Haridwar Uttarakhand, INDIA		GATE ID : 04-FEB-25	
Registration No		ORDER NO & DATE : 316 04-FEB-25	
Place of Supply		TRANSPORTER : MAA BHAGWATI TRANSPORT	
State Name/Code		WAYBILL : PB 13BR 4971	
UTARAKHAND (05)		TRUCK NO : 415	
05AAFCG5884Q1ZU		LR NO : 04-FEB-25	
		DATE OF REMOVAL : 14 FEB 25	
		TIME OF REMOVAL : 14 16 54	
		DRIVER NO : 9412379697	
		PAYMENT TERM : 35 Day Disc.	



Gold Plus Float Glass Private Limited
Village: Thithola, Roorkee-Laksar road
Tehsil: Roorkee Dist: Haridwar
UTTARAKHAND-247667, INDIA
Ph: 01332-305000
FAX: 01332-305050
GSTIN No: 05AAICG7897C1ZB
PAN NO: AAICG7897C
STATE CODE: 05

Description Of Goods/Services	HSN/SAC CODE	TOTAL CASES	TOTAL SHEETS	TOTAL QTY(SQM)	PRICE INR/PCS	ASSESSABLE VALUE	PACKING PREMIUM	DISCOUNT	TOTAL AMT
3.2mm Solar Glass 2272mm x 1128mm size	70071900	04	400 PCS		30	12000.00	0.00	0.00	12000.00
SCAR GLASS									
Lots: 05489416, 05488700 05478870, 05489412									

TOTALS	GROSS WEIGHT : 8.380 MT	04	400	12000.00	0.00	0.00	0.00	0.00	12000.00
IRN:									

E-WAY BILL NUMBER 331932680630
E-WAY BILL VALID TILL DATE : 04-FEB-25

RECEIVED.....CASES
WITHOUT ANY BREAKAGE

DRIVER NAME.....
SIGNATURE.....

In time 14.10.25

TOTAL AMOUNT IN WORDS (INR)	: Fourteen Thousand One Hundred Sixty Rs. Only
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MANAGER
Date: 04/02/25

QUALITY CHECK

BOXES AS PER INVOICE-04 F.O.Y
ACTUAL NO. OF BOXES-04 F.O.Y

SECURITY CHECK

BOXES AS PER INVOICE-04 F.O.Y
ACTUAL NO OF BOXES-04 F.O.Y

SIGN. *[Signature]* NAME *[Name]*

SIGN. *[Signature]* NAME *[Name]*