

TAX INVOICE
INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

ORIGINAL FOR CUSTOMER

Invoice To: GAUTAM SOLAR PRIVATE LIMITED,BHIWANI 7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- 9311797249 BHIWANI 127032 HARYANA ,INDIA STATE HARYANA(06) Registration No :06AAFCG5884Q1ZS		 GOLD PLUS FLOAT GLASS Indian Values. Global Standards.		INVOICE CURRENCY : INR EXCHANGE RATE : INVOICE NO : 25262000101 GATE ID : 26942 DATED : 24-APR-25 ORDER NO & DATE : 5002356/23-APR-25 TRANSPORTER : SHRI SARASWATI LOGISTICS WAYBILL : TRUCK NO : RJ01GB8742 LR NO : 118 DATE OF REMOVAL : 24-APR-25 TIME OF REMOVAL : 11:37:16 DRIVER NO. : 8769386821 PAYMENT TERM : 45DAYS CUST PO NUMBER : GSPL-25-26-442	
Dispatch To: GAUTAM SOLAR PRIVATE LIMITED,BHIWANI 7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- 9311797249 BHIWANI 127032, INDIA Registration No 06AAFCG5884Q1ZS Place of Supply State Name/Code HARYANA(06)		Gold Plus Float Glass Private Limited Road No. 11, Gold Plus Float Glass Private Limited, Kanagala Industrial Area, KIADB, KANAGALA Belagavi, Karnataka -591225, INDIA Ph: FAX: GSTIN No: 29AAICG7897C1Z1 PAN NO: AAICG7897C STATE CODE: 29			

Description Of Goods/Services		HSN/SAC CODE	TOTAL CASES	TOTAL SHEETS	TOTAL QTY(SQM)	PIECE RATE	PRICE INR /SQM	ASSESSABLE VALUE	PACKING PREMIUM	DISCOUNT	TOTAL AMT
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box TEMP/ARC-01		70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
Lots: 06074191(150),06073801(150),06073945(150),06073800(150),06073820(150),06073830(150),06073944(150),06073946(150),06073821(150)											
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size Pallet With box TEMPRED/NARC/D		70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
Lots: 05749353(150),05749501(150),05749485(150),05748865(150),05749279(150),05749483(150),05749618(150),05749839(150),05749351(150)											
TOTALS		GROSS WEIGHT : 37.12MT		18	2700	6919.60	560	1937466.00	0.00	0.00	1937466.00
IRN: 3504359c7da1da38e24c52ca951a05e988d7f64b69fe3df7d363ccebe7954b4d											
 E-WAY BILL NUMBER : 162097029110 E-WAY BILL VALID TILL DATE : 04-MAY-25 Signature 30/04/2025		FREIGHT									
		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		0%						0.00	
		ASSESSIBLE VALUE								1937466.00	
		CASH DISCOUNT 3%								0.00	
		OTHERS								0.00	
		NET ASSESSABLE VALUE								1937466.00	
		SGST/UTGST		0%						0.00	
CGST		0%						0.00			
IGST		18%						348743.88			
TCS		0						0.00			
TOTAL								2286209.88			
TOTAL AMOUNT IN WORDS (INR)		Twenty-Two Lakh Eighty-Six Thousand Two Hundred Nine And Eighty-Eight Paise Only									