

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

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

Dispatch To: GAUTAM SOLAR PRIVATE LIMITED,BHIWANI 7KM MILESTONE,
TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.-
9311797249 BHIWANI 127032, INDIA

Registration No

Place of Supply
State Name/Code

06AAFCG5884Q1ZS

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

DUPLICATE FOR TRANSPORTER

INVOICE CURRENCY	:	INR
EXCHANGE RATE	:	
INVOICE NO	:	25262000106
GATE ID	:	26984
DATED	:	24-APR-25
ORDER NO & DATE	:	5002357/24-APR-25
TRANSPORTER	:	LOGIPOD LOGISTICS PRIVATE LIMITED
WAYBILL	:	
TRUCK NO	:	RJ02GC5253
LR NO	:	35206
DATE OF REMOVAL	:	24-APR-25
TIME OF REMOVAL	:	22:28:52
DRIVER NO.	:	9509671157
PAYMENT TERM	:	45DAYS
CUST PO NUMBER	:	GSPL-25-26-442

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	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TEMP/ARC-01										
LOTS: 06074193(150),06074195(150),06074192(150),06074194(150),06074323(150),06074722(150),06074721(150),06074791(150),06074636(150)										
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size Pallet With box	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TEMPRED/NARC/D										
LOTS: 05749620(150),05750154(150),05750401(150),05750460(150),05749773(150),05750153(150),05750060(150),05749619(150),05750399(150)										
TOTALS	GROSS WEIGHT : 36.64MT	18	2700	6919.60		560	1937466.00	0.00	0.00	1937466.00

IRN: 5f56fbb843526c5ca9e933f66232a3fb14eeb608d96c0077e80625d88caa221c



E-WAY BILL NUMBER : 192097547679
E-WAY BILL VALID TILL DATE : 04-MAY-25

Signature 28/04/2025

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	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