TAX INVOICE

INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

DUPLICATE FOR TRANSPORTER

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)	GOLD PLUS FLOAT GLASS Indian Values. Global Standards.	INVOICE CURRENCY : INR EXCHANGE RATE : INVOICE NO : 25262000110 GATE ID 27013 DATED : 25-APR-25
Registration No :06AAFCG5884Q1ZS Dispatch To: GAUTAM SOLAR PRIVATE LIMITED,BHIWANI 7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- 9311797249 BHIWANI 127032, INDIA	**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	ORDER.NO & DATE : 5002362/24-APR-25 TRANSPORTER : DHARAMBIR MALIK & SONS HUF WAYBILL : TRUCK NO : HR69F3057 LR NO : 5110 DATE OF REMOVAL : 25-APR-25 TIME OF REMOVAL : 18:23:25 DRIVER NO. : 7091507028 PAYMENT TERM : 45DAYS CUST PO NUMBER : GSPL-25-26-442
Registration No 06AAFCG5884Q1ZS **Place of Supply State Name/Code** HARYANA(06)		

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 3 Hole of 12mm dia size Pallet With box TEMPRED/NARC/D	70071900	10	1500	3844.22	717.58	280	1076370	0.00	0.00	1076370.00
LOTS: 05750380(150),05750400(150),05750386(150),05749838(150),05750056(150),05750608(150),05749986(150),05750155(150),05749772(150),05749484(150)										
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box TEMP/ARC-01	70071900	10	1500	3844.22	717.58	280	1076370	0.00	0.00	1076370.00
LOTS: 06075234(150),06075023(150),06075022(150),06075366(150),06075236(150),06075057(150),06074928(150),06075237(150),06074929(150),06075059(150)										
TOTALS GROSS WEIGHT : 40.4MT		20	3000	7688.45		560	2152740.00	0.00	0.00	2152740.00

IRN: 1a6e89b3cdbd604c7f45794d2fa0b823f8473efe31e81aaebdad72783b8041f3

E-WAY BILL NUMBER : 122098249843
E-WAY BILL VALID TILL DATE : 05-MAY-25

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		2152740.00
CASH DISCOUNT 3%		0.00
OTHERS		0.00
NET ASSESSABLE VALUE		2152740.00
SGST/UTGST	0%	0.00
CGST	0%	0.00
IGST	18%	387493.20
TCS	0	0.00
	TOTAL	2540233.20

TOTAL AMOUNT IN WORDS (INR) Twenty-Five Lakh Forty Thousand Two Hundred Thirty-Three And Twenty Paise Only

30.4.25