

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) Registration No :06AAFCG5884Q1ZS		 GOLD PLUS FLOAT GLASS Indian Values. Global Standards.		INVOICE CURRENCY : INR EXCHANGE RATE : INVOICE NO : 25262000119 GATE ID : 27107 DATED : 26-APR-25 ORDER.NO & DATE : 5002369/25-APR-25 TRANSPORTER : MAA BHAGWATI TRANSPORT WAYBILL : TRUCK NO : HR61E2766 LR NO : 2447 DATE OF REMOVAL : 26-APR-25 TIME OF REMOVAL : 21:53:05 DRIVER NO. : 9772323865 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		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		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 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: 06077487(150),06075238(150),06078443(150),06078445(150),06078440(150),06078585(150),06075235(150),06078268(150),06078270(150)										
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size Pallet With box	70071900	10	1500	3844.22	717.58	280	1076370	0.00	0.00	1076370.00
TEMPRED/NARC/D										
LOTS: 05748864(150),05749111(150),05748996(150),05749278(150),05748997(150),05748561(150),05749837(150),05749771(150),05749880(150),05749357(150)										
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M Pallet With box	70071900	1	150	384.42	717.58	280	107637	0.00	0.00	107637.00
TEMP/ARC-01										
LOTS: 06077597(150)										
TOTALS	GROSS WEIGHT : 40.72MT	20	3000	7688.45		840	2152740.00	0.00	0.00	2152740.00
IRN: 4a27592e65e7d608c53095c63ad9edb38c593fd230610b035396549e4edb80e1 										
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%
ASSESSIBLE VALUE										2152740.00
CASH DISCOUNT 3%										0.00
OTHERS										0.00
NET ASSESSABLE VALUE										2152740.00
SGST/UTGST										0%
CGST										0%
IGST										18%
TCS										0
TOTAL										2540233.20

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

E-WAY BILL NUMBER : 162099158805
E-WAY BILL VALID TILL DATE : 06-MAY-25