

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
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

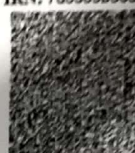
ORIGINAL FOR CUSTOMER

INVOICE CURRENCY	:	INR
EXCHANGE RATE	:	
INVOICE NO	:	25262000127
GATE ID	:	27152
DATED	:	28-APR-25
ORDER NO & DATE	:	5002381/27-APR-25
TRANSPORTER	:	DHARAMBIR MALIK & SONS HUF
WAYBILL	:	
TRUCK NO	:	HR69F7856
LR NO	:	5114
DATE OF REMOVAL	:	28-APR-25
TIME OF REMOVAL	:	18:08:41
DRIVER NO.	:	9350275731
PAYMENT TERM	:	45 DAYS
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 3 Hole of 12mm dia size M1 Pallet With box G TEMPRED/NARC/D LOTS: 06077038(150),06077131(150),06077037(150),06078435(150),06076738(150),06076743(150)	70071900	0	900	2306.53	717.58	280	645822	0.00	0.00	645822.00
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box TEMPRED/NARC/D LOTS: 06076438(150),06076440(150),06076439(150)	70071900	3	450	1153.27	717.58	280	322911	0.00	0.00	322911.00
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box TEMP/ARC-01 LOTS: 06080115(150),06078584(150),06078474(150),06078619(150),06078620(150),06078628(150),06078649(150),06078627(150),06078648(150)	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00

TOTALS	GROSS WEIGHT : 37.78MT	18	2700	6919.60		840	1937466.00	0.00	0.00	1937466.00
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IRN: 7d8389b868a5105c3a64f83dc9885f96c85d12aa8e480d88d1807e104112b6be



E-WAY BILL NUMBER : 142100293792
E-WAY BILL VALID TILL DATE : 08-MAY-25

Signature
04/05/2025

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