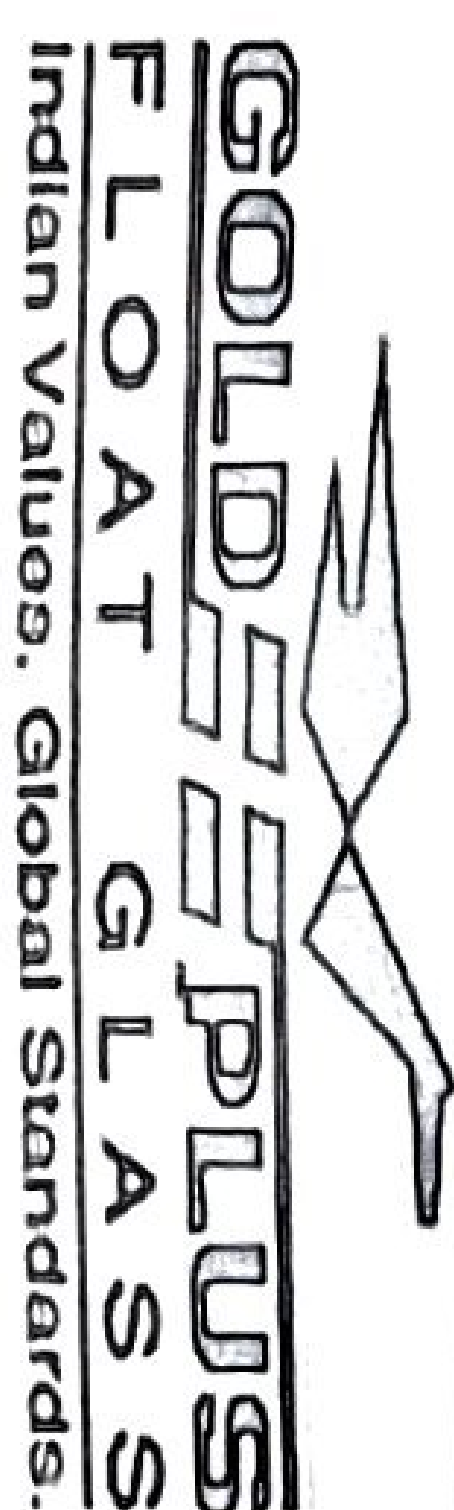


TAX INVOICE
INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

DUPLICATE FOR TRANSPORTER

Invoice To:

AUTAM SOLAR PRIVATE LIMITED,BHIWANI
KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB
NO.-9311797249
BHIWANI 127032 HARYANA ,INDIA



INVOICE CURRENCY	:	INR
EXCHANGE RATE	:	
INVOICE NO	:	23262000137
GATE ID	:	27276
DATED	:	29-APR-25

STATE HARYANA(06)

Registration No :06AAFCG5884Q1ZS

Gold Plus Float Glass Private Limited
Road No. 11, Gold Plus Float Glass Private Limited, Kanagala

ORDER.NO & DATE	:	5002391/28-APR-25
TRANSPORTER	:	SHRI SARASWATI LOGISTICS

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

Industrial Area, KIADB, KANAGALA
Belagavi, Kamataka -591225, INDIA
Ph:
FAX:

Registration No Place of Supply
State Name/Code
06AAFCG5884Q1ZS HARYANA(06)

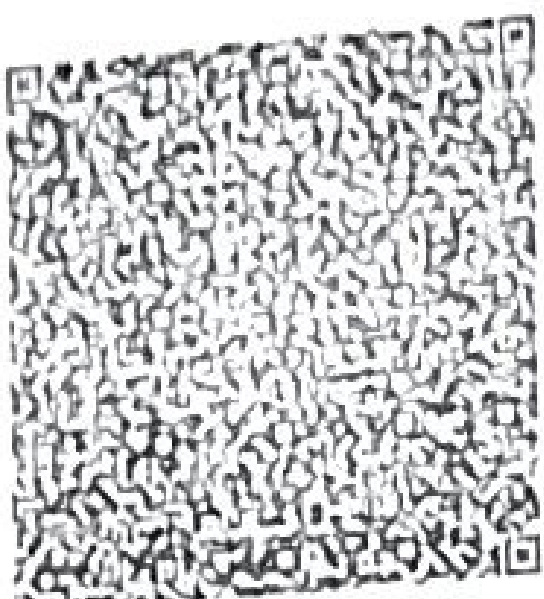
GSTIN No: 29AAICG7897C1Z1
PAN NO: AAICG7897C
STATE CODE: 29

WAYBILL	:	
TRUCK NO	:	RJ47GB0621
LR NO	:	134
DATE OF REMOVAL	:	25-APR-25
TIME OF REMOVAL	:	20:52:59
DRIVER NO.	:	8433060136
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	10	1500	3844.22	717.58	280	1076370	0.00	0.00	1076370.00
TEMP/ARC-01										
LOTS: 06082487(150),06082489(150),06082485(150),06083023(150),06082573(150),06082938(150),06082488(150),06082866(150),06082864(150),06082865(150)										
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box G	70071900	10	1500	3844.22	717.58	280	1076370	0.00	0.00	1076370.00
TEMPRED/NARC/D										
LOTS: 06079405(150),06077133(150),06079403(150),06079537(150),06079709(150),06079710(150),06080371(150),06079536(150),06079688(150),06079689(150)										

TOTALS	GROSS WEIGHT : 41.76MT	20	3000	7688.45		560	2152740.00	0.00	0.00	2152740.00
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IRN: 638e1f19776e5383be13579c9870ed317f089fc8e4bdd9428571f446ebddc5e



E-WAY BILL NUMBER : 112101256063
E-WAY BILL VALID TILL DATE : 09-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		0.00
ASSESSABLE 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
ICS		0.00
TOTAL		2540233.20

TOTAL AMOUNT IN WORDS (INR)

TWENTY-FIVE Lakh Forty Thousand Thirty-Three And Twenty Paise Only

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

DUPLICATE FOR TRANSPORTER

SOLAR PRIVATE LIMITED, BHIWANI
ESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB
1797249
1127032 HARYANA, INDIA

HARYANA(06)

ation No :06AAFCG5884Q1ZS

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

ation No **Place of Supply**
CG5884Q1ZS **State Name/Code**
HARYANA(06)

GOLD PLUS
FLOAT GLASS
Indian Values, Global Standards.

Gold Plus Float Glass Private Limited
Road No. 11, Gold Plus Float Glass Private Limited, Kanagala
Industrial Area, KIADB, KANAGALA
Belagavi, Karnataka -591225, INDIA

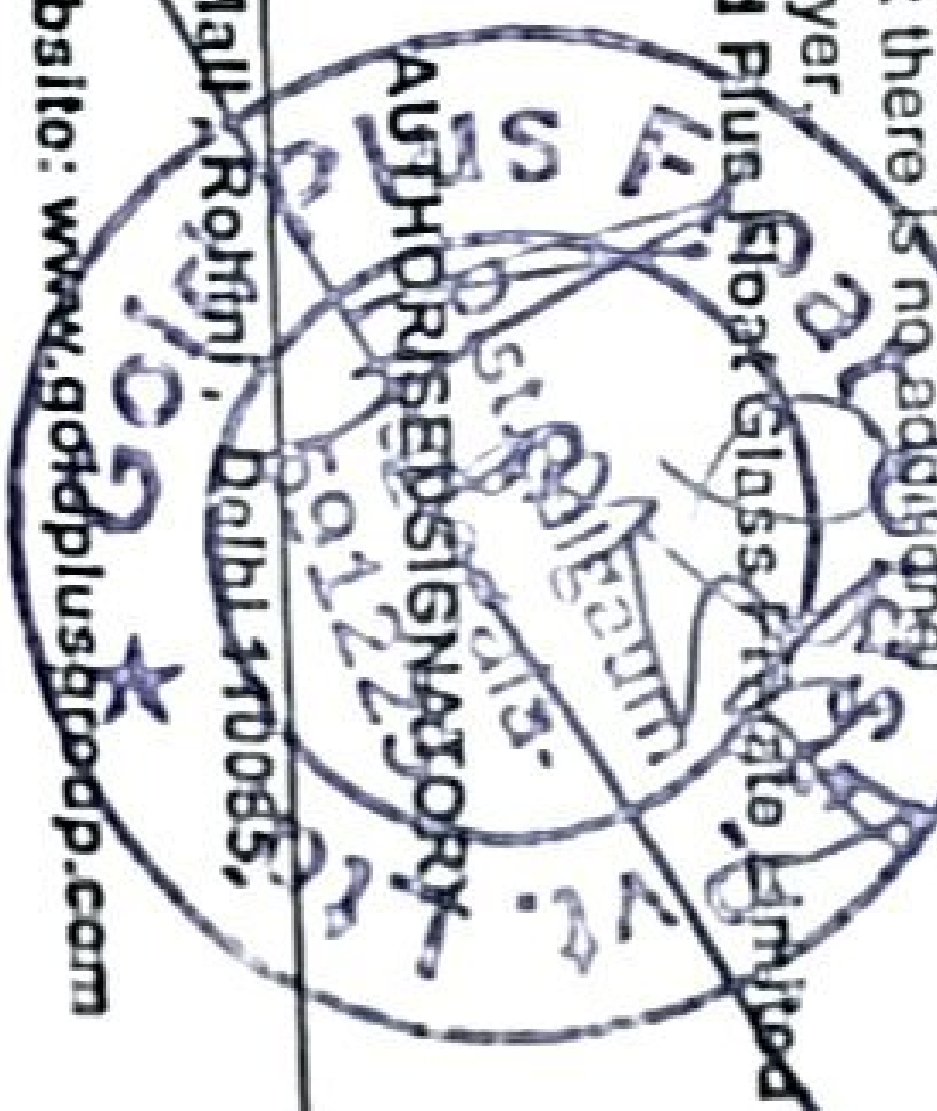
Ph:
FAX:
GSTIN No: 29AAICG7897C1Z1
PAN NO: AAICG7897C
STATE CODE: 29

INVOICE CURRENCY	:	INR
EXCHANGE RATE	:	
INVOICE NO	:	25262000137
GATE ID	:	27276
DATED	:	29-APR-25
ORDER NO & DATE	:	5002391728-APR-25
TRANSPORTER	:	SHRI SARASWATI LOGISTICS
WAYBILL	:	
TRUCK NO	:	RJ47GB0621
LR NO	:	134
DATE OF REMOVAL	:	29-APR-25
TIME OF REMOVAL	:	20:52:59
DRIVER NO.	:	8433060136
PAYMENT TERM	:	45 DAYS
CUST PO NUMBER	:	GSPL-25-26-442

TS & CONDITIONS
 Case of breakage claims if any, shall be forwarded along with photographs of the broken material taken on truck before unloading.
 Interest will be charged @ 24% if not paid as per agreement terms.
 Goods once sold will not be taken back.
 Subject to Belgaum /DELHI Jurisdiction only.
 S.O.E
 Whether tax is payable under reverse charge : NO

THK	MMSQM	THK	MMSQM
2 - 2.5 C	0.00	8 - 12 F	0.00
3 - 6 C	0.00	3 - 6 E	0.00
8 - 12 C	0.00	8 - 12 E	0.00
2 - 2.5 M	0.00	3 - 6 L	0.00
3 - 6 M	0.00	8 - 12 L	0.00
8 - 12 M	0.00	3 - 6 R	0.00
3 - 6 F	0.00	8 - 12 R	0.00
3 - 6 S	0.00	8 - 12 S	0.00
2 - 2.5 T	0.00	2 - 2.5 G	0.00
3 - 6 T	0.00	3 - 6 G	0.00
8 - 12 T	0.00	8 - 12 G	0.00

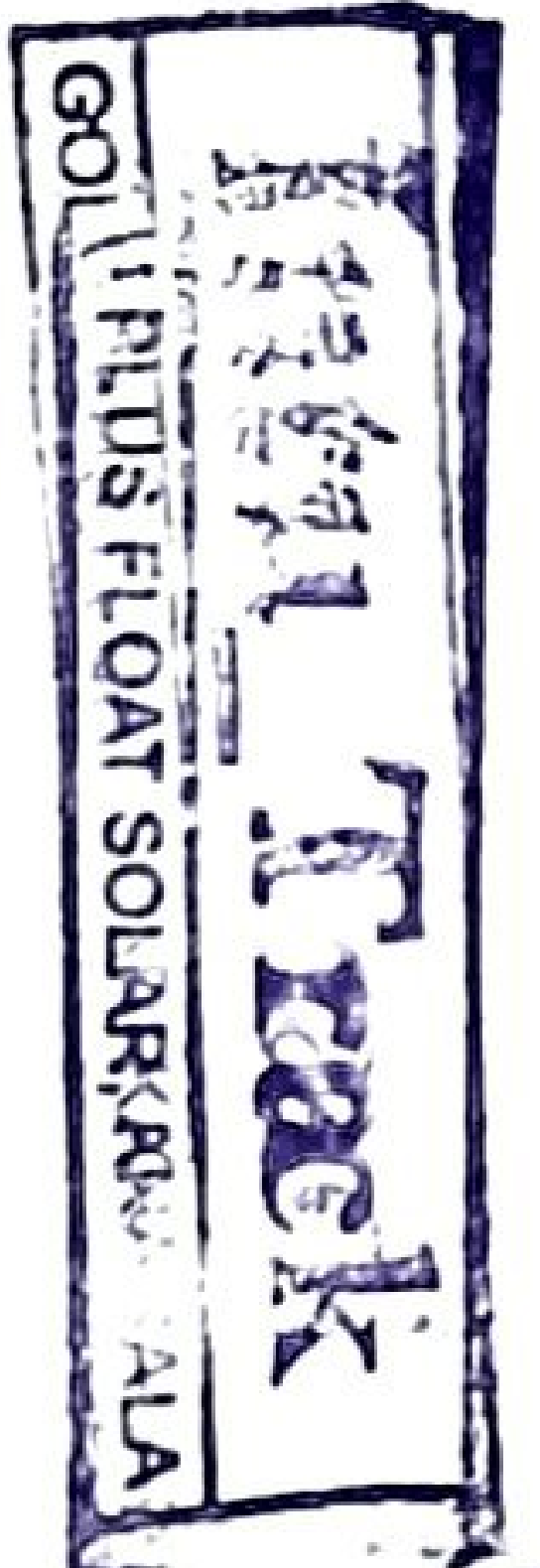
Certified that the particulars given above are true & correct and the amount represents the price actually charged and that there is no additional consideration directly or indirectly from the buyer.
For Gold Plus Float Glass Private Limited
BILL OFFICER : AMAR MISHRA
S. INCHARGE : PRAKASH
QC INCHARGE : YOGESH
CRANE OPER : KADESH
REGISTERED OFFICE : 4th Floor, Kings Mall, Rohtak, Delhi-1410085,
Tel: 011-66376000, Fax: 011-66376060.
E mail ID: info@goldplusgroup.com & Website: www.goldplusgroup.com
CIN No: U26109DL2005PLC143705



MANAGER
SECURITY CHECK
DATE 30/04/25

BOXES AS PER INVOICE 20 F 20
ACTUAL NO OF BOXES 20 F 20

SIGN *[Signature]*



BOXES AS PER INVOICE 20 F 20
ACTUAL NO. OF BOXES 20 F 20

QUALITY CHECK

Date 29/04/25

SIGN *[Signature]*

NAME *[Signature]*

RECEIVED 20 CASES
WITHOUT ANY BREAKAGE
DRIVER NAME :- PRAKASH
SIGNATURE :- *[Signature]*

PAN : AAJHR4084Q

SHREE

CONSIGNEE COPY

STATE CODE : 08 (RAJASTHAN)

All Subject To ajmer jurisdiction

Mob : 9314000521, 9782483295

SHRI SARASWATI LOGISTIC

HEAD OFFICE : NH 48, KISHANGARH ROAD, VILLAGE - SHRINAGAR, DIST. - AJMER PIN - 305025

GST No : 08AAJHB9084Q1ZF

AT OWNER'S RISK/INSURANCE

Consignment Note

Consignor's Name & Address : Gold Plus Flout Gilas Pvt Ltd Road no-11

GR No

134

Kanagala Industrial Area Kishabh, Kanagala Belagavi Karnataka

Date

24-04-2025

531825, India

Truck NO

RJUH7GB0621

GSTIN No. : 29AAJTC67897C1Z1Consignee's Name & Address : Grautathn Solar Pvt Ltd, Bhivani 7km Milestone

From

Nipani (KA)

Tesham Road, Dist. Bhivani, Bhivani Kheda Mob No-9311797249

TO

Bhivani (HR)

Bhivani 123032 Haryana, India

Eway Bill No

112101256063

GSTIN No. : 06AAFC615884Q1Z5

Method Of Packing

Description
(Said To Contain)

Weight (In mt)

Freight P.M.T.

Rs. Amount

Box

Solar cells

41.76

MT

TO PAY

TO BE BILLED

✓

To-Be-Billed

Total Values Of Goods.....Basis Of Booking To Pay / To be Billed.

For : SHRI SARASWATI LOGISTIC

Invoice No :- 22262000137


GST on Freight Will be Paid by Provider Of service i.e. Shri Saraswati Logistic

Bank Detail : HDFC BANK, A/c Holder : SHRI SARASWATI LOGISTIC A/c No : 99999314000521, IFSC CODE : HDFC0008338

Note : The Consignment not is issued subject to the Conditions printed overleaf. We are not responsible for the Leakage and Breakage. Good Booked to be Goods owner's Risk. Insurance to be covered consignor/consignment at their cost.