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

DUPLICATE FOR TRANSPORTER

voice To: AUTAM SOLAR PRIVATE LIMITED,BHIWANI KM 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.
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
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)

INVOICE CURRENCY	:	INR
EXCHANGE RATE	:	
INVOICE NO	:	25262000137
GATE ID		27276
DATED	:	29-APR-25
ORDER.NO & DATE	:	5002391/28-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	:	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

IRN: 638e1f19776e5383be13579c98f70ed317f089fc8e4bdd9428571f446e6bdc5e

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

E-WAY BILL NUMBER : 112101256063
E-WAY BILL VALID TILL DATE : 09-MAY-25

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

TAX INVOICE

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DUPLICATE FOR TRANSPORTER

o:
I SOLAR PRIVATE LIMITED,BHIWANI
ESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB
1797249
I 127032 HARYANA ,INDIA

HARYANA(06)

ation No :06AAFCG5884Q1ZS

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

tration No	Place of Supply State Name/Code
FCG5884Q1ZS	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

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IS & CONDITIONS
case of breakage claims if any, shall be forwarded along with photographs of the broken material taken on
ruck before unloading.
erest will be charged @ 24% if not paid as per agreement terms.
oods once sold will not be taken back.
ubject to Belgaum / DELHI. Jurisdiction only.
&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

AUTHORISED SIGNATORY

REGISTERED OFFICE : 4th Floor , Kings Mall , Rohini , Delhi 110085,
Tel: 011-66376000,Fax: 011-66376060.
E mail ID: Info@goldplusgroup.com & Website: www.goldplusgroup.com
CIN No: U26109DL2005PLC143705

Date 29/04/25

QUALITY CHECK
BOXES AS PER INVOICE-O 20 F 20
ACTUAL NO. OF BOXES-O 20 F 20
SIGN NAME Amarnath Misra

MANAGER DATE 30/04/2025
SECURITY CHECK
BOXES AS PER INVOICE 20 20
ACTUAL NO OF BOXES 20 20
SIGN NAME Sudhir B

Track
GOLD PLUS FLOAT SOLAR KANAGALA

RECEIVED 20 CASES
WITHOUT ANY BREAKAGE
DRIVER NAME :- RAKESH
SIGNATURE :- Rakesh

PAN : AAJHB4084Q
STATE CODE : 08 (RAJASTHAN)

SHREE
AllSubject To ajmer jurisdiction

CONSIGNEE COPY
Mob : 9314000521, 9782483295

SHRI SARASWATI LOGISTIC

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

GST No : 08AAJHB9084Q1ZF

AT OWNER'S RISK/INSURANCE

Consignor's Name & Address : Gold Plus Float Glass Pvt Ltd Road no. 11 Kanagala Industrial Area Kiadb, Kanagala Belgavi Karnataka 591225, India
GSTIN No. : 29AATCG7897C1Z1

Consignee's Name & Address : Gautam Solar Pvt Ltd, Bhiwani 7Km Milestone Tosham Road, Dist. Bhiwani, Bawani Khera Mob No-9311797249 Bhiwani 127032 Haryana, India
GSTIN No. : 06AAFCG5884Q1Z5

Consignment Note	
GR No	134
Date	29-04-2025
Truck NO	RJ47GB0621
From	Nipani (KA)
TO	Bhiwani (HR)
Eway Bill No	112101256063

Method Of Packing	Description (Said To Contain)	Weight (In mt)	Freight P.M.T.	Rs. Amount
Box	Solar Glass	41.76 MT	TO PAY TO BE BILLED ✓	To-Be-Billed

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

Invoice No :- 2262000137

For : SHRI SARASWATI LOGISTIC

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 respomsible for the Leakage and Breakage. Good Booked to be Goods owner's Risk. Insurance to be covered consignor/consignment at their cost.