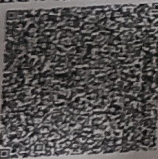
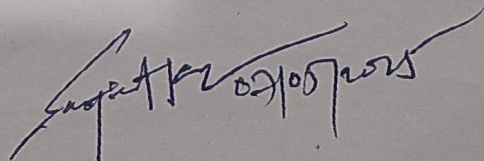


TAX INVOICE
INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

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 <table style="width: 100%;"> <tr> <td style="width: 50%;">Registration No</td> <td style="width: 50%;">Place of Supply State Name/Code</td> </tr> <tr> <td>06AAFCG5884Q1ZS</td> <td>HARYANA(06)</td> </tr> </table>		Registration No	Place of Supply State Name/Code	06AAFCG5884Q1ZS	HARYANA(06)	 GOLD PLUS FLOAT GLASS Indian Values. Global Standards.		DUPLICATE FOR TRANSPORTER <table style="width: 100%;"> <tr><td>INVOICE CURRENCY</td><td>: INR</td></tr> <tr><td>EXCHANGE RATE</td><td>:</td></tr> <tr><td>INVOICE NO</td><td>: 25262000144</td></tr> <tr><td>GATE ID</td><td>: 27318</td></tr> <tr><td>DATED</td><td>: 30-APR-25</td></tr> <tr><td>ORDER.NO & DATE</td><td>: 5002402/29-APR-25</td></tr> <tr><td>TRANSPORTER</td><td>: EAST WEST ROADLINES</td></tr> <tr><td>WAYBILL</td><td>:</td></tr> <tr><td>TRUCK NO</td><td>: RJ09GE0170</td></tr> <tr><td>LR NO</td><td>: 582998</td></tr> <tr><td>DATE OF REMOVAL</td><td>: 30-APR-25</td></tr> <tr><td>TIME OF REMOVAL</td><td>: 10:44:57</td></tr> <tr><td>DRIVER NO.</td><td>: 6376701512</td></tr> <tr><td>PAYMENT TERM</td><td>: 45DAYS</td></tr> <tr><td>CUST PO NUMBER</td><td>: GSPL-25-26-442</td></tr> </table>		INVOICE CURRENCY	: INR	EXCHANGE RATE	:	INVOICE NO	: 25262000144	GATE ID	: 27318	DATED	: 30-APR-25	ORDER.NO & DATE	: 5002402/29-APR-25	TRANSPORTER	: EAST WEST ROADLINES	WAYBILL	:	TRUCK NO	: RJ09GE0170	LR NO	: 582998	DATE OF REMOVAL	: 30-APR-25	TIME OF REMOVAL	: 10:44:57	DRIVER NO.	: 6376701512	PAYMENT TERM	: 45DAYS	CUST PO NUMBER	: GSPL-25-26-442
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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: 06081390(150),06081509(150),06081510(150),06081511(150),06081388(150),06081392(150),06081512(150),06081513(150),06081386(150)										
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box G	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TEMPRED/NARC/D										
LOTS: 06080374(150),06081048(150),06081239(150),06080753(150),06081049(150),06080905(150),06081050(150),06080428(150),06080904(150)										
TOTALS		18	2700	6919.60		560	1937466.00	0.00	0.00	1937466.00

GROSS WEIGHT : 37.66MT IRN: 82463f74734fd68d0ad44d780fd7b46847d08bce7829dd3f50eff9990b3d7695 	<table style="width: 100%;"> <tr><td>FREIGHT</td><td></td><td>0.00</td></tr> <tr><td>FREIGHT PREMIUM</td><td></td><td>0.00</td></tr> <tr><td>OVER HEIGHT PREMIUM</td><td></td><td>0.00</td></tr> <tr><td>GPI EXTRA PREMIUM</td><td></td><td>0.00</td></tr> <tr><td>FUEL SURCHARGE @5.95</td><td></td><td>0.00</td></tr> <tr><td>ENERGY SURCHARGE @14.00</td><td></td><td>0.00</td></tr> <tr><td>INSURANCE & HANDLING CHARGES</td><td>0%</td><td>0.00</td></tr> <tr><td>ASSESSIBLE VALUE</td><td></td><td>1937466.00</td></tr> <tr><td>CASH DISCOUNT 3%</td><td></td><td>0.00</td></tr> <tr><td>OTHERS</td><td></td><td>0.00</td></tr> <tr><td>NET ASSESSABLE VALUE</td><td></td><td>1937466.00</td></tr> <tr><td>SGST/UTGST</td><td>0%</td><td>0.00</td></tr> <tr><td>CGST</td><td>0%</td><td>0.00</td></tr> <tr><td>IGST</td><td>18%</td><td>349743.88</td></tr> <tr><td>TCS</td><td>0</td><td>0.00</td></tr> <tr><td>TOTAL</td><td></td><td>2286209.88</td></tr> </table>	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%	349743.88	TCS	0	0.00	TOTAL		2286209.88
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E-WAY BILL NUMBER : 112101540010
 E-WAY BILL VALID TILL DATE : 10-MAY-25

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06AAFCG5884Q1ZS	HARYANA(06)			

TERMS & CONDITIONS

- 1 In case of breakage claims if any, shall be forwarded along with photographs of the broken material taken on the truck before unloading.
- 2 Interest will be charged @ 24% if not paid as per agreement terms.
- 3 Goods once sold will not be taken back.
- 4 Subject to Belgaum / DELHI jurisdiction only.
- 5 E&O.E
- 6 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 : TANMAY MADIWAL
 S. INCHARGE : BASAVARAJ
 QC INCHARGE : BASAVARAJ
 CRANE OPER : SOMANATH

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

MANAGER

SECURITY CHECK

BOXES AS PER INVOICE - 18

ACTUAL NO OF BOXES - 18

Ratan Singh

RECEIVED.....18.....CASES
 WITHOUT ANY BREAKAGE
 DRIVER NAME :- Bhanwar Lal
 SIGNATURE :-

QUALITY CHECK
 BOXES AS PER INVOICE - 18
 ACTUAL NO. OF BOXES - 18

BIG

NAME

Tanmay Madiwal

Intu Track



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO

AN No. : ABOPS5328Q

GSTIN No. 24ABOPS5328Q1ZT

RTO Reg. No. :- GJ12/76/2015

FSSAI No. : 10719013000177

Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bh. B. M. Petrol Pump,

GANDHIDHAM (Kutch) 370 201. India • E-mail : ewr_gim@yahoo.co.in

Phone : 236450, 225282 • Telefax : 02836 - 224980

9311797249

Consignment Note

582998

30-04-2025

From

Kandiyala

To

BHIWANI [HR]

Truck No.

BJ09660170

INSURANCE : AT OWNER'S RISK

Consignor : Cold Plus Food Glass Pvt. Ltd
Road No. 11 Industrial Area
Kandiyala - 591225

GST 29AATCA7897C121

Consignee Copy

Consignee : Laxtam Solar Pvt. Ltd
Bhiwani MZLE Stone Tasham
Bhiwani - 127032

GST 06AATCA5884A125

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
18	Solar Glass	37.660MT			10	1128000
18	Order no- 5002402/2904				B	2272000
	Invoice- 25282000144				B	
	Date- 30-04-25					
	Energy - 112101540010					
	B. E. No. Vadd					
	G. P. No. 10-05-25					
	Value Rs. 22862028					
	Box					
	From XXX/Permit No.					
	G. Wt.					
	T. Wt.					
	N. Wt.	37.660MT				
	GST Payable by					
	Consignor					
	Consignee					

For EAST WEST ROADLINES

Booking Clerk

The consignment note issued Subject to Terms & conditions printed overleaf.
We are not responsible for leakage & Breakage.

To Pay Rs. _____ Only