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

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)

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	:	25262000151
GATE ID		27355
DATED	:	01-MAY-25
ORDER.NO & DATE	:	5002403/01-MAY-25
TRANSPORTER .	:	SHRI SARASWATI LOGISTICS
WAYBILL	:	
TRUCK NO	:	HR69C9125
LR NO	:	139
DATE OF REMOVAL	:	01-MAY-25
TIME OF REMOVAL	:	15:10:03
DRIVER NO.	:	9416453812
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 3 Hole of 12mm dia size M1 Pallet With box G TEMPRED/NARC/D	70071900	8	1200	3075.38	717.58	280	861096	0.00	0.00	861096.00
LOTS: 06081230(150),06080637(150),06080491(150),06080748(150),06080749(150),06080124(150),06080219(150),06080751(150)										
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M Pallet With box TEMP/ARC-01	70071900	6	900	2306.53	717.58	280	645822	0.00	0.00	645822.00
LOTS: 05951927(150),05953125(150),05953132(150),05948340(150),05951761(150),05952061(150)										
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box TEMP/ARC-01	70071900	2	300	768.84	717.58	280	215274	0.00	0.00	215274.00
LOTS: 06084578(150),06084574(150)										
TOTALS GROSS WEIGHT : 33.08MT		16	2400	6150.76		840	1722192.00	0.00	0.00	1722192.00

IRN: 0da2262a65173ff2fdc095907f99f0deb4de31d6de7f4a701430eb93f9810ee3

E-WAY BILL NUMBER : 192102566163
E-WAY BILL VALID TILL DATE : 11-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%	0.00
ASSESSIBLE VALUE		1722192.00
CASH DISCOUNT 3%		0.00
OTHERS		0.00
NET ASSESSABLE VALUE		1722192.00
SGST/UTGST	0%	0.00
CGST	0%	0.00
IGST	18%	309994.56
TCS	0	0.00
	TOTAL	2032186.56

TOTAL AMOUNT IN WORDS (INR) : Twenty Lakh Thirty-Two Thousand One Hundred Eighty-Six And Fifty-Six Paise Only

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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 : PRAKASH
QC INCHARGE : YOGESH
CRANE OPER : NILKANTH

AUTHORISEDSIGNATORY

Gold Plus Float Glass Pvt. Ltd. Kanagala Dist. Belagavi 591225

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 DATE 01/05/25
SECURITY CHECK
BOXES AS PER INVOICE - 16 - 16
ACTUAL NO OF BOXES - 16 - 16
SIGN NAME M. Palwe

Intu_Track
GOLD PLUS FLOAT SOLAR, KANAGALA

Date 01/05/25
QUALITY CHECK
BOXES AS PER INVOICE-O ....16 F 16
ACTUAL NO. OF BOXES-O ....16 F 16
SIGN NAME Amarnath Mishra

RECEIVED...16...CASES
WITHOUT ANY BREAKAGE
DRIVER NAME :-
SIGNATURE :-

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 Kongala Industrial Area Kiadb Kongala Belagavi Karnataka 591225

GSTIN No. : 29AAICG7897C1Z1

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. : 06AAFG5884Q1Z5

Consignment Note	
GR No	139
Date	01-05-2025
Truck NO	HR 69C 9125
From	Nipani (KA)
TO	Bhiwani (HR)
Eway Bill No	192102516163

Method Of Packing	Description (Said To Contain)	Weight (In mt)	Freight P.M.T.	Rs. Amount
Box	Solar Glass	33.080 MT	TO PAY TO BE BILLED ✓	To-Be-Billed

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

Invoice No :- 2526200151

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.