PLOT NO-67-
HARIDWAR

STATE
Registrati

Dispatch

Registrat
05AAFCG5

FG 3.2mm Sola
TEMP/ARC-01
LOTS:
06071122(100),0
76(100),0606359

TOTALS
IRN: 59c161ac

E-WAY BILL
E-WAY BILL

TOTAL AMOU

TAX INVOICE

INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

DUPLICATE FOR TRANSPORTER

Invoice To:
GAUTAM SOLAR PVT LTD, HARIDWAR
PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR MOB NO: 9289350480
HARIDWAR 249403 UTTARAKHAND ,INDIA

STATE UTTARAKHAND(05)
Registration No :05AAFCG5884Q1ZU

Dispatch To: GAUTAM SOLAR PVT LTD, HARIDWAR PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR MOB NO: 9289350480 HARIDWAR 249403, INDIA

Registration No	Place of Supply State Name/Code
05AAFCG5884Q1ZU	UTTARAKHAND(05)

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	25262000220
GATE ID	28002
DATED	16-MAY-25
ORDER NO & DATE	5002491/16-MAY-25
TRANSPORTER	SHRI SARASWATI LOGISTICS(PROP)
WAYBILL	
TRUCK NO	RJ 47 GA 7960
LR NO	27
DATE OF REMOVAL	16-MAY-25
TIME OF REMOVAL	15:48:25
DRIVER NO.	9829912773
PAYMENT TERM	30DAYS
CUST PO NUMBER	GSPL-25-26-562

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 3.2mm Solar Glass 1128mm x 2272mm size 4Leg Pallet With box TEMP/ARC-01 LOTS: 06071066(100)	70071900	1	100	256.28	1089.20	425	108920	0.00	0.00	108920.00
FG 3.2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box TEMP/ARC-01 LOTS: 06061823(100),06065179(100),06043842(100),06066499(100),06071062(100),06044374(100),06054368(100),06061413(100),06061824(100),06070240(100),06062407(100),06054991(100),06062404(100),06064992(100),06041370(100),06063508(100),06063598(100)	70071900	17	1700	4356.78	1089.20	425	1851640	0.00	0.00	1851640.00
TOTALS GROSS WEIGHT : 37.84MT		18	1800	4613.07		850	1960560.00	0.00	0.00	1960560.00

IRN: b68cd4ed01786046b3eefd5e5cce844a2368bfe9d2149fc6eba0e3e6ebeba3d3

INTIME- 05:05
21/05/25

RJ47GA
7960
Prakash
9829912773

E-WAY BILL NUMBER : 162113681472
E-WAY BILL VALID TILL DATE : 27-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		1960560.00
CASH DISCOUNT 3%		0.00
OTHERS		0.00
NET ASSESSABLE VALUE		1960560.00
SGST/UTGST	0%	0.00
CGST	0%	0.00
IGST	18%	352900.80
TCS	0	0.00
	TOTAL	2313460.80

TOTAL AMOUNT IN WORDS (INR) : Twenty-Three Lakh Thirteen Thousand Four Hundred Sixty And Eighty Paise Only