

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		 GOLD PLUS FLOAT GLASS Indian Values. Global Standards. Road No. 11, Gold Plus Float Glass Private Limited Industrial Area, KIADB, KANAGALA Belagavi, Karnataka -591225, INDIA Ph: _____ FAX: _____ GSTIN No: 29AAICG7897C1Z1 PAN NO: AAICG7897C STATE CODE: 29	
Dispatch To: SIDCUL, HARIDWAR MOB NO: 9289350480 HARIDWAR 249403, INDIA		INVOICE CURRENCY : INR EXCHANGE RATE : 25/62000243 INVOICE NO : 25/62000243 GATE ID : 28381 DATED : 20-MAY-25 ORDER NO & DATE : 500251/20-MAY-25 TRANSPORTER : SHRI SARASWATI LOGISTICS(PROP) WAYBILL : R/09GE6613 TRUCK NO : 36 DATE OF REMOVAL : 20-MAY-25 TIME OF REMOVAL : 16:16:59 DRIVER NO : 8306164889 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 M1 Pallet With box	70071900	18	1800	4613.07	1089.20	425	1960560.00	0.00	0.00	1960560.00
TEMP/ARC-01										
LOTS: 06113732(100),06112985(100),06113346(100),06113646(100),06113466(100),06113350(100),06113461(100),06113354(100),06113650(100),06113117(100),06113198(100),06113441(100),06112981(100),06113710(100),06113643(100)										
TOTALS		18	1800	4613.07		425	1960560.00	0.00	0.00	1960560.00
IRN: 044504415be3b23637e3cae00426cb969ed84dd013572df3d33a599bd3278b										
										
E-WAY BILL NUMBER : 142116458260 E-WAY BILL VALID TILL DATE : 31-MAY-25										
<i>int time</i> <i>20:20</i> <i>26/05/25</i>										
TOTALS							1960560.00	0.00	0.00	1960560.00
							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