

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

Registration No	Place of Supply State Name/Code
06AAFCG5884Q1ZS	HARYANA(06)



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

DUPLICATE FOR TRANSPORTER

INVOICE CURRENCY	: INR
EXCHANGE RATE	:
INVOICE NO	: 25262000244
GATE ID	: 28382
DATED	: 20-MAY-25
ORDER NO & DATE	: 5002506/19-MAY-25
TRANSPORTER	: SHRI SARASWATI LOGISTICS(PROP)
WAYBILL	:
TRUCK NO	: RJ47GB0421
LR NO	: 39
DATE OF REMOVAL	: 20-MAY-25
TIME OF REMOVAL	: 17:53:23
DRIVER NO.	: 7737550228
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	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TEMP/ARC-01										
LOTS: 06116773(150),06116965(150),06116772(150),06116886(150),06116966(150),06116889(150),06116888(150),06116962(150),06116967(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: 06116436(150),06115915(150),06117127(150),06116139(150),06116435(150),06116519(150),06115917(150),06116439(150),06115916(150)										

TOTALS GROSS WEIGHT : 37.58MT
IRN: 16d21163d08f679cbdd850fda1c7104f29b8dfcd7a8fc9837d3d157805143833



E-WAY BILL NUMBER : 152116575942
E-WAY BILL VALID TILL DATE : 30-MAY-25

Signature 27/05/2025

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%
ASSESSIBLE VALUE	1937466.00
CASH DISCOUNT 3%	0.00
OTHERS	0.00
NET ASSESSABLE VALUE	1937466.00
SGST/UTGST	0%
CGST	0%
IGST	18%
TCS	0
TOTAL	2286209.88

TOTAL AMOUNT IN WORDS (INR) : Twenty-Two Lakh Eighty-Six Thousand Two Hundred Nine And Eighty-Eight Paise Only