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	:	25262000257
GATE ID		28554
DATED	:	22-MAY-25
ORDER.NO & DATE	:	5002522/21-MAY-25
TRANSPORTER	:	MAA BHAGWATI TRANSPORT
WAYBILL	:	
TRUCK NO	:	HR58E8084
LR NO	:	2547
DATE OF REMOVAL	:	22-MAY-25
TIME OF REMOVAL	:	22:24:09
DRIVER NO.	:	7290059500
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	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
LOTS: 06120947(150),06121243(150),06121298(150),06120946(150),06120878(150),06121240(150),06120945(150),06121297(150),06120955(150)										
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box TEMP/ARC-01	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
LOTS: 06120942(150),06121537(150),06117899(150),06120940(150),06120943(150),06117900(150),06120953(150),06117898(150),06120941(150)										
TOTALS GROSS WEIGHT : 37.8MT		18	2700	6919.60		560	1937466.00	0.00	0.00	1937466.00

IRN: dc7da1b62eb339b3be51c9a8939edbce87d4c03df52287d27adf5de97dc27060

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%	348743.88
TCS	0	0.00
	TOTAL	2286209.88

E-WAY BILL NUMBER : 112118296940
E-WAY BILL VALID TILL DATE : 01-JUN-25

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