

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: 06AAFCG5884Q1ZS

Place of Supply
State Name/Code
HARYANA(06)



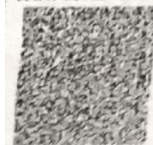
Gold Plus Float Glass Private Limited
Road No. 11, Gold Plus Float Glass Private Limited, Kanagala
Industrial Area, KIADB, KANAGALA
Belagavi, Karnataka -591225, INDIA
Ph:
FAX:
GSTIN No: 29AAICG7897C1Z1
PAN NO: AAICG7897C
STATE CODE: 29

DUPLICATE FOR TRANSPORTER

INVOICE CURRENCY	: INR
EXCHANGE RATE	:
INVOICE NO	: 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 LOTS: 06120947(150),06121243(150),06121298(150),06120946(150),06120878(150),06121240(150),06120945(150),06121297(150),06120955(150)	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box TEMP/ARC-01 LOTS: 06120942(150),06121537(150),06117899(150),06120940(150),06120943(150),06117900(150),06120953(150),06117898(150),06120941(150)	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TOTALS		18	2700	6919.60		560	1937466.00	0.00	0.00	1937466.00

IRN: dc7da1b62eb339b3be51c9a8939edbce87d4c03df52287d27adf5de97dc27060



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