

**TAX INVOICE**  
INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

DUPLICATE FOR TRANSPORTER

|                                                                                                                                                                |                                           |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice To:</b><br>GAUTAM SOLAR PVT LTD, HARIDWAR<br>PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR MOB NO: 9289350480<br>HARIDWAR 249403 UTTARAKHAND, INDIA |                                           | <p><b>GOLD PLUS FLOAT GLASS</b><br/>Indian Values, Global Standards.</p>                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>STATE:</b> UTTARAKHAND(05)<br><b>Registration No:</b> 05AAFCG5884Q1ZU                                                                                       |                                           | <b>Gold Plus Float Glass Private Limited</b><br>Road No. 11, Gold Plus Float Glass Private Limited, Kanagala<br>Industrial Area, KIADB, KANAGALA<br>Belagavi, Karnataka - 591225, INDIA<br>Ph: _____<br>FAX: _____<br><b>GSTIN No:</b> 29AAICG7897C1Z1<br><b>PAN NO:</b> AAICG7897C<br><b>STATE CODE:</b> 29 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Dispatch To:</b><br>GAUTAM SOLAR PVT LTD, HARIDWAR PLOT NO-67-70, SECTOR-8A IIE<br>SIDCUL, HARIDWAR MOB NO: 9289350480 HARIDWAR 249403, INDIA               | <b>Registration No</b><br>05AAFCG5884Q1ZU | <b>Place of Supply</b><br>State Name/Code<br>UTTARAKHAND(05)                                                                                                                                                                                                                                                 | <b>INVOICE CURRENCY :</b> INR<br><b>EXCHANGE RATE :</b> 25262000269<br><b>INVOICE NO :</b> 28655<br><b>GATE ID :</b> 24-MAY-25<br><b>DATED :</b> 24-MAY-25<br><b>ORDER NO &amp; DATE :</b> 5002543/24-MAY-25<br><b>TRANSPORTER :</b> SHRI SARASWATI LOGISTICS(PROP)<br><b>WAYBILL :</b> R14/GA/7980<br><b>TRUCK NO :</b> 51<br><b>LR NO :</b> 24-MAY-25<br><b>DATE OF REMOVAL :</b> 22.26.09<br><b>TIME OF REMOVAL :</b> 9878800271<br><b>DRIVER NO. :</b> 30DAYS<br><b>PAYMENT TERM :</b> GSPL-25-26-562<br><b>CUST PO NUMBER :</b> |

| 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  |
|-------------------------------------------------------------------|--------------|-------------|--------------|----------------|------------|----------------|------------------|-----------------|----------|------------|
| EG 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:  
 06057173(100), 06072514(100), 06072519(100), 06071701(100), 06126496(100), 06047285(100), 06071780(100), 06072559(100), 06126330(100), 06126498(100), 06057174(100), 06072553(100), 06071702(100), 06071781(100), 06126324(100), 06047387(100), 06047387(100), 06047480(100)

|               |                               |    |      |         |  |     |                                                                                                                                                                                    |      |      |            |
|---------------|-------------------------------|----|------|---------|--|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------------|
| <b>TOTALS</b> | <b>GROSS WEIGHT : 38.22MT</b> | 18 | 1800 | 4613.07 |  | 425 | 1960560.00                                                                                                                                                                         | 0.00 | 0.00 | 1960560.00 |
|               |                               |    |      |         |  |     | <b>IRN: 5905d46a68028f73203cd9ba829366a313ac69916cae43878d497b35d285edf</b>                                                                                                        |      |      |            |
|               |                               |    |      |         |  |     |                                                                                                                                                                                    |      |      |            |
|               |                               |    |      |         |  |     | <b>E-WAY BILL NUMBER : 182119883598</b><br><b>E-WAY BILL VALID TILL DATE : 04-JUN-25</b>                                                                                           |      |      |            |
|               |                               |    |      |         |  |     | <div style="display: flex; justify-content: space-around;"> <div> <i>19.4182</i><br/> <i>19:55</i><br/> <i>29105125</i> </div> <div> <i>2547 GA</i><br/> <i>7980</i> </div> </div> |      |      |            |
|               |                               |    |      |         |  |     | <i>9879800271</i>                                                                                                                                                                  |      |      |            |
|               |                               |    |      |         |  |     | <b>TOTAL AMOUNT IN WORDS (INR) :</b> Twenty-Three Lakh Thirteen Thousand Four Hundred Sixty And Eighty Paise Only                                                                  |      |      |            |
|               |                               |    |      |         |  |     | <b>TOTAL</b>                                                                                                                                                                       | 0.00 | 0.00 | 2313460.80 |