

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



INVOICE CURRENCY		INR
EXCHANGE RATE	:	
INVOICE NO	:	25262000272
GATE ID	:	28723
DATED	:	25-MAY-25

DUPLICATE FOR TRANSPORTER

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: 9311797249
FAX: 9311797249

GSTIN No: 29AAICG7897C1Z1

PAN NO: AACG7897C

STATE CODE: 29

ORDER NO & DATE	:	5002535123-MAY-25
TRANSPORTER	:	SHRI SAPASWATI LOGISTICS (P) LTD
WAYBILL	:	PL27G43033
TRUCK NO	:	54
LR NO	:	25-MAY-25
DATE OF REMOVAL	:	14-05-25
TIME OF REMOVAL	:	14:42:45
DRIVER NO.	:	9460054502
PAYMENT TERM	:	45 DAYS
CUST PO NUMBER	:	GSPL-25-25-442

Description Of Goods/Services

DESCRIPTION	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	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TEMPRED/NARCID										
LOTS: 06124896(150),06124981(150),06124599(150),06124900(150),06124897(150),06124980(150),06124730(150),06124735(150),06124738(150)										
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-G1										
LOTS: 06121621(150),06125600(150),06121539(150),06121688(150),06125435(150),06125301(150),06125840(150),06121697(150),06117488(150)										

TOTALS **GROSS WEIGHT : 37.62MT**

IRN: aadefc51a29755acdbf1bc26bac0634d7a57beeda483d8aa33e92c911f02a0



E-WAY BILL NUMBER : 192120137264
E-WAY BILL VALID TILL DATE : 04-JUN-25

Handwritten signature and date 30.5.25

TOTAL AMOUNT IN WORDS (INR)

: Twenty-Two Lakh Eighty-Six Thousand Two Hundred Nine And Eighty-Eight Paise Only

18	2700	6919.60	560	1937466.00	0.00	0.00	1937466.00
							TOTAL
							2286209.88