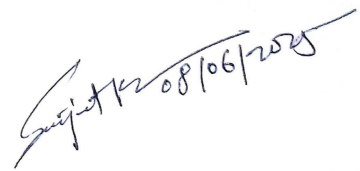


TAX INVOICE
INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

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 :06AAFCGS684Q1ZS		 GOLD PLUS FLOAT GLASS Indian Values. Global Standards.		DUPLICATE FOR TRANSPORTER INVOICE NO. : 06AAFCGS684Q1ZS EXCHANGE RATE : 25/06/2025 INVOICE DATE : 25/06/2025 GATE ID : 25025 DATED : 02-JUN-25 ORDER NO & DATE : 502554002 JUN-25 TRANSPORTER : SHRI SARASWATI LOGISTICS/PROP WAYBILL : 502554002 TRUCK NO : 71 LR NO : 71 DATE OF REMOVAL : 02-JUN-25 TIME OF REMOVAL : 22:57:45 DRIVER NO : 9680660586 PAYMENT TERM : 45 DAYS CUST PO NUMBER : GSPL-25-28-442	
Dispatch To: GAUTAM SOLAR PRIVATE LIMITED,BHIWANI 7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- 9311797249 BHIWANI 127032, INDIA Registration No :06AAFCGS684Q1ZS		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			
Place of Supply State Name/Code HARYANA(06)					

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	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00																																
TEMPRED/NARC/D																																										
LOTS: 06141548(150),06141424(150),06135212(150),06135296(150),06136565(150),06135213(150),06135210(150),06141550(150),06141553(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-01																																										
LOTS: 06126680(150),06130993(150),06131106(150),06130992(150),06128796(150),06130988(150),06130714(150),06128794(150),06129136(150)																																										
TOTALS	GROSS WEIGHT : 37.82MT	18	2700	6919.60		560	1937466.00	0.00	0.00	1937466.00																																
IRN: 8aa1197176104b6a3ff8d6fd8e29e5077a8caa9589be5d1066c2bd309a039210 																																										
E-WAY BILL NUMBER : 182126586777 E-WAY BILL VALID TILL DATE : 12-JUN-25																																										
TOTAL AMOUNT IN WORDS (INR) : Twenty-Two Lakh Eighty-Six Thousand Two Hundred Nine And Eighty-Eight Paise Only							<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>FREIGHT PREMIUM</td><td>0.00</td></tr> <tr><td>OVER HEIGHT PREMIUM</td><td>0.00</td></tr> <tr><td>GPI EXTRA PREMIUM</td><td>0.00</td></tr> <tr><td>FUEL SURCHARGE 5%</td><td>0.00</td></tr> <tr><td>ENERGY SURCHARGE 8%</td><td>0.00</td></tr> <tr><td>INSURANCE & HANDLING CHARGES</td><td>0%</td></tr> <tr><td>ASSESSABLE VALUE</td><td>1937466.00</td></tr> <tr><td>CASH DISCOUNT</td><td>0.00</td></tr> <tr><td>OTHERS</td><td>0.00</td></tr> <tr><td>NET ASSESSABLE VALUE</td><td>1937466.00</td></tr> <tr><td>SGST 18%</td><td>0.00</td></tr> <tr><td>CST 0%</td><td>0.00</td></tr> <tr><td>GST 18%</td><td>348743.88</td></tr> <tr><td>TDS</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>2286209.88</td></tr> </table>				FREIGHT	0.00	FREIGHT PREMIUM	0.00	OVER HEIGHT PREMIUM	0.00	GPI EXTRA PREMIUM	0.00	FUEL SURCHARGE 5%	0.00	ENERGY SURCHARGE 8%	0.00	INSURANCE & HANDLING CHARGES	0%	ASSESSABLE VALUE	1937466.00	CASH DISCOUNT	0.00	OTHERS	0.00	NET ASSESSABLE VALUE	1937466.00	SGST 18%	0.00	CST 0%	0.00	GST 18%	348743.88	TDS	0.00	TOTAL	2286209.88
FREIGHT	0.00																																									
FREIGHT PREMIUM	0.00																																									
OVER HEIGHT PREMIUM	0.00																																									
GPI EXTRA PREMIUM	0.00																																									
FUEL SURCHARGE 5%	0.00																																									
ENERGY SURCHARGE 8%	0.00																																									
INSURANCE & HANDLING CHARGES	0%																																									
ASSESSABLE VALUE	1937466.00																																									
CASH DISCOUNT	0.00																																									
OTHERS	0.00																																									
NET ASSESSABLE VALUE	1937466.00																																									
SGST 18%	0.00																																									
CST 0%	0.00																																									
GST 18%	348743.88																																									
TDS	0.00																																									
TOTAL	2286209.88																																									