

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		 GOLD PLUS FLOAT GLASS Indian Values. Global Standards.		INVOICE CURRENCY : INR EXCHANGE RATE : INVOICE NO : 25262000316 GATE ID : 29470 DATED : 04-JUN-25 ORDER NO & DATE : 5002508/03-JUN-25 TRANSPORTER : SHRI SARASWATI LOGISTIC(PROP) WAYBILL : TRUCK NO : RJGGGE6618 LR NO : 73 DATE OF REMOVAL : 04-JUN-25 TIME OF REMOVAL : 14:02:53 DRIVER NO. : 9521032125 PAYMENT TERM : 45DAYS CUST PO NUMBER : GSP-25-25-442	
Dispatch To: GAUTAM SOLAR PRIVATE LIMITED,BHIWANI 7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- 9311797249 BHIWANI 127032, INDIA		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: 29AACG7897C1Z1 PAN NO: AACG7897C STATE CODE: 29			
Registration No 06AAFCG5884Q1ZS		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: 06142902(150),06143058(150),06143121(150),06143036(150),06143057(150),06143056(150),06143059(150),06142850(150),06143037(150)										
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M Pallet With box	70071900	1	150	384.42	717.58	280	107637	0.00	0.00	107637.00
TEMP/ARC-01										
LOTS: 06136843(150)										
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box	70071900	8	1200	3075.38	717.58	280	861096	0.00	0.00	861096.00
TEMP/ARC-01										
LOTS: 06136822(150),06136827(150),06138131(150),06135043(150),06135856(150),06136828(150),06136977(150),06136824(150)										

TOTALS	GROSS WEIGHT : 37.24MT	18	2700	6919.60	840	1937466.00	0.00	0.00	1937466.00
--------	------------------------	----	------	---------	-----	------------	------	------	------------

IRN: 24da40a564ba8c4a131dd57d8d2a8b592ca366a6d84c237f1465410b46031d5a



FREIGHT	0.00
FREIGHT PREMIUM	0.00
OVER HEIGHT PREMIUM	0.00
GPI EXTRA PREMIUM	0.00
FUEL SURCHARGE @5.55	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

E-WAY BILL NUMBER : 132127808662
E-WAY BILL VALID TILL DATE : 14-JUN-25

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