TAX INVOICE

INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

DUPLICATE FOR TRANSPORTER

Invoice To:
GAUTAM SOLAR PVT LTD, HARIDWAR
PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR MOB NO: 9289350480
HARIDWAR 249403 UTTARAKHAND ,INDIA

STATE UTTARAKHAND(05)

Registration No :05AAFCG5884Q1ZU

Dispatch To: GAUTAM SOLAR PVT LTD, HARIDWAR PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR MOB NO: 9289350480 HARIDWAR 249403, INDIA

Registration No	Place of Supply State Name/Code
05AAFCG5884Q1ZU	UTTARAKHAND(05)

GOLD PLUS FLOAT GLASS
Indian Values. Global Standards.

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

INVOICE CURRENCY :	INR
EXCHANGE RATE :	
INVOICE NO :	25262000320
GATE ID	29500
DATED :	04-JUN-25
ORDER.NO & DATE :	5002601/03-JUN-25
TRANSPORTER :	MAA BHAGWATI TRANSPORT
WAYBILL :	
TRUCK NO :	HR69E6407
LR NO :	2637
DATE OF REMOVAL :	04-JUN-25
TIME OF REMOVAL :	18:09:48
DRIVER NO. :	7988645258
PAYMENT TERM :	30DAYS
CUST PO NUMBER :	GSPL-25-26-562

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 3.2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box	70071900	18	1800	4613.07	1089.20	425	1960560	0.00	0.00	1960560.00
TEMP/ARC-01										
LOTS: 06143818(100),06144024(100),06144026(100),06144367(100),06143820(100),06144027(100),06143703(100),06143704(100),06143707(100),06144025(100),06144365(100),06144370(100),06143706(100),06144028(100),06143705(100),06143812(100),061438 19(100),06144373(100)										
TOTALS GROSS WEIGHT : 37.48MT		18	1800	4613.07		425	1960560.00	0.00	0.00	1960560.00

IRN: 175dc90d449141d01c5c17428d4dc9b40c6ee4101ce809a30e07fb22ba3b06e4

INTIME
09:15
10/06/25.

E-WAY BILL NUMBER : 192128070226
E-WAY BILL VALID TILL DATE : 15-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%	0.00
ASSESSIBLE VALUE		1960560.00
CASH DISCOUNT 3%		0.00
OTHERS		0.00
NET ASSESSABLE VALUE		1960560.00
SGST/UTGST	0%	0.00
CGST	0%	0.00
IGST	18%	352900.80
TCS	0	0.00
	TOTAL	2313460.80

TOTAL AMOUNT IN WORDS (INR) : Twenty-Three Lakh Thirteen Thousand Four Hundred Sixty And Eighty Paise Only