

TAX INVOICE

INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

ORIGINAL FOR CUSTOMER

Invoice To: GAUTAM SOLAR PVT LTD, HARIDWAR PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR MOB NO: 9289350480 HARIDWAR 249403 UTTARAKHAND, 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: 29AAICG7897C1Z1 PAN NO: AAICG7897C STATE CODE: 29		INVOICE CURRENCY : INR EXCHANGE RATE : INVOICE NO : 59 GATE ID : 65777 DATED : ORDER NO & DATE : GSPL-25-26-562 DI 09-05-25 TRANSPORTER : WAYBILL : TRUCK NO : PB 11 BN 5525 LR NO : DATE OF REMOVAL : 27-05-2025 TIME OF REMOVAL : DRIVER NO : 9368640152 PAYMENT TERM : 30 DAYS CUST PO NUMBER :																																																																																																																																			
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 State Name/Code 05AAFCG5884Q1ZU UTTARAKHAND(05)																																																																																																																																			
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