

INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

DUPLICATE FOR TRANSPOTER

Invoice To: GAUTAM SOLAR PVT LTD. HARIDWAR PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR HARIDWAR 249403 UTTARAKHAND ,INDIA	 GOLD PLUS FLOAT GLASS Indian Values. Global Standards.		INVOICE CURRENCY : INR EXCHANGE RATE : INVOICE NO : 65 GATE ID : 65874 DATED : ORDER NO & DATE : GSPL-25-26-562 Dt 09-05-25 TRANSPORTER : WAYBILL : TRUCK NO : HR 63 C 2673 LR NO : DATE OF REMOVAL : 28-05-2025 TIME OF REMOVAL : DRIVER NO. : PAYMENT TERM : 9341453470 CUST PO NUMBER : 30 DAYS
STATE : UTTARAKHAND(05)	Road No. 11, Gold Plus Float Glass Private Limited, Kanagala Industrial Area, KIADB, KANAGALA Belagavi, Karnataka -591225, INDIA Ph: FAX: GSTIN No: 29AACIG7897C1Z1 PAN NO: AACIG7897C STATE CODE: 29		
Registration No :05AAFCG5884Q1ZU	Dispatch To: GAUTAM SOLAR PVT LTD, HARIDWAR PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR MOB NO: 9289350480	Place of Supply State Name/Code UTTARAKHAND(05)	

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 Low iron textured Glass 1128mm x 2272mm size Pallet With box		70071900	10	1000	2562.80	1089.1900	425	1089190	0.00	0.00	1089190
TEMP/ARC-01											

TOTALS	GROSS WEIGHT : 33.57 MT	10	1000	2562.80	425	1089190	0.00	0.00	1089190
HR63C									
2613									
9841450470									
mel. musardi									
INTIME-1835									
28/05/25									
MANAGER _____ Date 28/05/25 SECURITY CHECK BOXES AS PER INVOICE-Q 10 ACTUAL NO OF BOXES-Q 10					NGN.  NAME Anb R King				

270378	:	Twelve Lakh eighty five Thousand Two hundred Forty-four and twenty Paise Only
TOTAL AMOUNT IN WORDS (INR)		

Date.....
28/05/2025

RECEIVED.....CASES

RECEIVED - CIVIL RIGHTS DIVISION

BOXES AND PLATES 1-5

ACTIVE

AF
SIGN. *Antikmar*

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