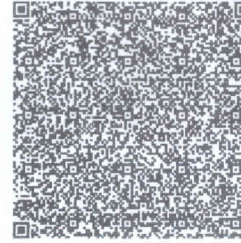


TAX INVOICE

e-Invoice

: 28d3c2a3b948588a0f8bd781b7c576341e0645a601-
b6c1b52a0fd102d3955083

Ack No. : 182519241638976
Ack Date : 30-May-25



ALISHAN GREEN ENERGY PRIVATE LIMITED 20, Near Piparhatha, MM Fun city Road, Seoni, Raipur, Chhattisgarh, 492101 Chhattisgarh - 492101, India GSTIN/UIN: 22AATCA8873F1ZA State Name : Chhattisgarh, Code : 22 CIN: U29308CT2020PTC010417	Invoice No.	e-Way Bill No.	Dated
	6697/25-26/176	821536829772	30-May-25
Consignee (Ship to) Gautam Solar Pvt. Ltd. Plot No.60-70 Sec-8A IIE Ranipur Sidcul Haridwar, Uttarakhand-249403 Uttarakhand - 249403, India GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment	
		30 DAYS	
Buyer (Bill to) Gautam Solar Pvt. Ltd. Plot No.60-70 Sec-8A IIE Ranipur Sidcul Haridwar, Uttarakhand-249403 Uttarakhand - 249403, India GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Reference No. & Date.	Other References	
	GSPL-25-26-644 dt 23-May-25		
	Buyer's Order No.	Dated	
	GSPL-25-26-644	23-May-25	
	Dispatch Doc No.	Delivery Note Date	
	712		
	Dispatched through	Destination	
	Nimbarka Logistics Pvt Ltd	Haridwar	
	Vessel/Flight No.	Place of receipt by shipper:	
	RJ11GB5063		
	City/Port of Loading	City/Port of Discharge	
	Bill of Lading/LR-RR No.		
	712 dt. 30-May-25		
	Terms of Delivery		
	IMMEDIATE		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALISHAN FC EVA ENCAPSULANT (0.55*1120 MM)	39201099	13,811.840 SQM	73.00	SQM	10,08,264.32
2	ALISHAN FRONT EVA ENCAPSULANT (0.65*1125 MM)	39201099	13,131.000 SQM	82.00	SQM	10,76,742.00
						20,85,006.32
	Less : IGST Round Off					3,75,301.14 (-0.46)
	Total		26,942.840 SQM			₹ 24,60,307.00

Amount Chargeable (in words)

INR Twenty Four Lakh Sixty Thousand Three Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39201099	20,85,006.32	18%	3,75,301.14	3,75,301.14
Total	20,85,006.32		3,75,301.14	3,75,301.14

Tax Amount (in words) : INR Three Lakh Seventy Five Thousand Three Hundred One and Fourteen paise Only

Company's PAN : AATCA8873F

Declaration

Terms & Conditions :

- 1- Goods Once Sold Will not be taken back.
- 2- Delayed Payment will be charged interest @24% from due date of invoice.
- 3- Our Responsibility Ceases As Soon As the Goods leaves Our Premises.
- 4- Shortages Or Damages in Transit must be reported within 24 Hrs of Delivery.
- 5- All Disputes are subject to Raipur Jurisdictions only.

for ALISHAN GREEN ENERGY PRIVATE LIMITED

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

