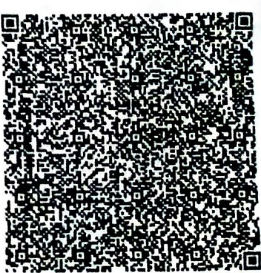


TAX INVOICE

e-Invoice

IRN : 43eac33e45f077b7ce1fca373fd618a0ba3fd477678-
e3dd664d4a074683eae6
Ack No. : 182519372184397
Ack Date : 13-Jun-25



ALISHAN GREEN ENERGY PRIVATE LIMITED 25-26

20, Near Piparhatha, MM Fun city Road, Seoni, Raipur,
Chhattisgarh, 492101
Chhattisgarh - 492101, India
GSTIN/UIN: 22AATCA8873F1ZA
State Name : Chhattisgarh, Code : 22
CIN: U29308CT2020PTC010417

Consignee (Ship to)

Gautam Solar Pvt. Ltd.

Plot No.60-70 Sec-8A IIE Ranipur Sidcul
Hardwar, Uttarakhand-249403
Uttarakhand - 249403, India
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Gautam Solar Pvt. Ltd.

Plot No.60-70 Sec-8A IIE Ranipur Sidcul
Hardwar, Uttarakhand-249403
Uttarakhand - 249403, India
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. 689725-26/222	e-Way Bill No. 85154164424	Dated 13-Jun-25
Delivery Note		Mode/Terms of Payment 30 DAYS
Reference No. & Date. GSP-25-26-644 dt. 23-May-25		Other References
Buyer's Order No. GSP-25-26-644		Dated 23-May-25
Dispatch Doc No. 2334		Delivery Note Date
Dispatched through Vandana Carrying Corporation		Destination Hardwar
Vessel/Flight No. HR58E2916		Place of receipt by shipper.
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No. 2334 dt. 13-Jun-25		
Terms of Delivery IMMEDIATE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALISHAN FC EVA ENCAPSULANT (0.55*1120 MM)	39201099	12,872.160 SQM	73.00	SQM	9,39,667.68
2	ALISHAN FRONT EVA ENCAPSULANT (0.65*1125 MM)	39201099	11,390.630 SQM	82.00	SQM	9,34,031.66
	In Transit - 13.16					18,73,699.34
	16/06/2025					3,37,265.88
	HR58E					(-)0.22
	Less :					
	2916					
	5=6221					
	Total		24,262.790 SQM			₹ 22,10,965.00

Amount Chargeable (in words)

INR Twenty Two Lakh Ten Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
39201099	18,73,699.34	18%	3,37,265.88	3,37,265.88
	Total		3,37,265.88	3,37,265.88

Tax Amount (in words) :

INR Three Lakh Thirty Seven Thousand Two Hundred Sixty Five and Eighty Eight paise Only

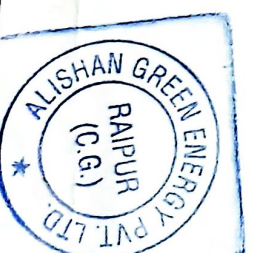
Company's PAN

: 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 25-26

SUBJECT TO RAIPUR JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice