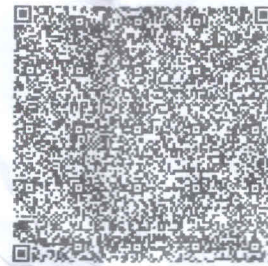


## TAX INVOICE

e-Invoice

IRN : f113a5b5720ff8eafe0194901e5eb7f5513b63bcc9c-bcdf1a388250231908ba0  
 Ack No. : 182519401486344  
 Ack Date : 17-Jun-25

**ALISHAN GREEN ENERGY PRIVATE LIMITED 25-26**

20, Near Piparhathha, 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  
 Haridwar, 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  
 Haridwar, Uttarakhand-249403  
 Uttarakhand - 249403, India

GSTIN/UIN : 05AAFCG5884Q1ZU

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Invoice No. 6697/25-26/232  
 e-Way Bill No. 891542989694

Dated  
**17-Jun-25**

Delivery Note

Mode/Terms of Payment  
**30 DAYS**

Reference No. & Date.  
 GSPL-25-26-644 dt. 23-May-25

Other References

Buyer's Order No.  
**GSPL-25-26-644**

Dated  
**23-May-25**

Dispatch Doc No.  
**740**

Delivery Note Date

Dispatched through  
**Nimbarka Logistics pvt Ltd**

Destination  
**Haridwar**

Vessel/Flight No.  
**RJ11GB8695**

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Bill of Lading/LR-RR No.  
**740 dt. 17-Jun-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 | 13,137.600 SQM | 73.00 | SQM | 9,59,044.80           |
| 2      | ALISHAN FRONT EVA ENCAPSULANT ( 0.65*1125 MM ) | 39201099 | 13,497.750 SQM | 82.00 | SQM | 11,06,815.50          |
|        |                                                |          |                |       |     | 20,65,860.30          |
|        |                                                |          |                |       |     | 3,71,854.85           |
|        |                                                |          |                |       |     | (-).015               |
|        | Less : <b>IGST Output Tax Round Off</b>        |          |                |       |     |                       |
|        | <b>Total</b>                                   |          | 26,635.350 SQM |       |     | <b>₹ 24,37,715.00</b> |

Amount Chargeable (in words)

**INR Twenty Four Lakh Thirty Seven Thousand Seven Hundred Fifteen Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value | IGST Rate | IGST Amount | Tax Amount  |
|--------------|---------------|-----------|-------------|-------------|
| 39201099     | 20,65,860.30  | 18%       | 3,71,854.85 | 3,71,854.85 |
| <b>Total</b> | 20,65,860.30  |           | 3,71,854.85 | 3,71,854.85 |

Tax Amount (in words) : **INR Three Lakh Seventy One Thousand Eight Hundred Fifty Four and Eighty Five paise Only**

Company's PAN : AATCA8873F

Declaration

Terms &amp; 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

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice