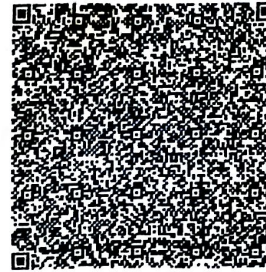


TAX INVOICE

e-Invoice



Buyer (Bill to) : 15d37da1d8bc56030084ff6b44c94d629af9b3b025-
ceff5c86f14605fe382c5f
Invoice No. : 182519433082547
Invoice Date : 21-Jun-25

ALISHAN GREEN ENERGY PRIVATE LIMITED 25-26
20, Near Piparthatha, 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. : 6697/25-26/250
e-Way Bill No. : 881544436463

Delivery Note

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

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

Dispatch Doc No.
744

Dispatched through
NIMBARKA LOGISTICS

Vessel/Flight No.
RJ11GC2473

City/Port of Loading

Bill of Lading/LR-RR No.
744 dt. 21-Jun-25

Terms of Delivery
IMMEDIATE

Dated
21-Jun-25

Mode/Terms of Payment
30 DAYS

Other References

Dated
23-May-25

Delivery Note Date

Destination
HARIDWAR

Place of receipt by shipper:

City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALISHAN FC EVA ENCAPSULANT (0.55*1120 MM)	39201099	13,200.320 SQM	73.00	SQM	9,63,623.36
2	ALISHAN FRONT EVA ENCAPSULANT (0.65*1125 MM)	39201099	15,315.750 SQM	82.00	SQM	12,55,891.50
						22,19,514.86
						3,99,512.67
						0.47
						₹ 26,19,028.00

IN Time
02:14
25/06/25

IGST Output Tax
Round Off

RJ11GC
2473

9057298826

mada prasad sing

Amount Chargeable (in words)

INR Twenty Six Lakh Nineteen Thousand Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39201099	22,19,514.86	18%	3,99,512.67	3,99,512.67
Total	22,19,514.86		3,99,512.67	3,99,512.67

Tax Amount (In words) : **INR Three Lakh Ninety Nine Thousand Five Hundred Twelve and Sixty Seven 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**

Authorised Signatory



SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice