TAX INVOICE

e-Invoice

IRN : daa786338546ad3a6f04e63b8b180d61be4023f581-857ede9ebec069bc653277
Ack No. : 182519439552950
Ack Date : 22-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, Uttrakhand-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, Uttrakhand-249403
Uttarakhand - 249403, India
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. 6697/25-26/255	e-Way Bill No. 861544765712	Dated **22-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. **1108**		Delivery Note Date
Dispatched through PURVANSH TRANSPORT COMPANY		Destination **HARIDWAR**
Vessel/Flight No. **NL01AE0249**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No. **1108 dt. 22-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	15,673.280 SQM	73.00	SQM	**11,44,149.44**
2	**ALISHAN FRONT EVA ENCAPSULANT (0.65*1125 MM)**	39201099	14,089.500 SQM	82.00	SQM	**11,55,339.00**
						22,99,488.44
	IGST Output Tax					**4,13,907.92**
	Less : ***Round Off***					**(-)0.36**
	Total		29,762.780 SQM			**₹ 27,13,396.00**

INTime 23:14 24/06/25
NL01AE 0249
9870739804 Name mukesh

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Lakh Thirteen Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39201099	22,99,488.44	18%	4,13,907.92	4,13,907.92
Total	**22,99,488.44**		**4,13,907.92**	**4,13,907.92**

Tax Amount (in words) : **INR Four Lakh Thirteen Thousand Nine Hundred Seven and Ninety Two 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.

ALISHAN GREEN ENERGY PVT. RAIPUR
22/06/2025

for ALISHAN GREEN ENERGY PRIVATE LIMITED 25-26

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice