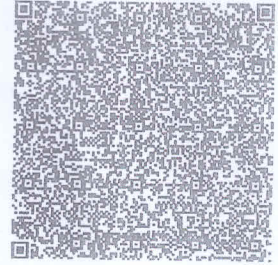


TAX INVOICE

e-Invoice

IRN : 616cb5eaf8d4e4f53c1cd63b61eb369bdbc08f1ac1-
1a1023d5fea9f41dff39c4
Ack No. : 182519479424413
Ack Date : 26-Jun-25



ALISHAN GREEN ENERGY PRIVATE LIMITED 25-26
20, Near Piparhathha, MM Fun city Road, Seoni, Raipur,
Chhattisgarh, 492101
Chhattisgarh - 492101, India
GSTIN/UID: 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/UID : 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/UID : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. 6697/25-26/272
e-Way Bill No. 831546523052

Delivery Note

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

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

Dispatch Doc No.
754

Dispatched through
Nimbarka Logistics pvt Ltd

Vessel/Flight No.
RJ11GB8696

City/Port of Loading

Bill of Lading/LR-RR No.
754 dt. 26-Jun-25

Terms of Delivery
IMMEDIATE

Dated
26-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

IN Time - 04:2
29/0
Dr. Name - Bobi
Mob - 87072

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALISHAN FC EVA ENCAPSULANT (0.55*1120 MM)	39201099	13,637.120 SQM	73.00	SQM	9,95,509.76
2	ALISHAN FRONT EVA ENCAPSULANT (0.65*1125 MM)	39201099	13,808.250 SQM	82.00	SQM	11,32,276.50
IGST Output Tax Round Off						21,27,786.26 3,83,001.53 0.21
Total			27,445.370 SQM			₹ 25,10,788.00

Amount Chargeable (in words)

INR Twenty Five Lakh Ten Thousand Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
39201099	21,27,786.26	18%	3,83,001.53	3,83,001.53
Total	21,27,786.26		3,83,001.53	3,83,001.53

Tax Amount (in words) : INR Three Lakh Eighty Three Thousand One and Fifty Three 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