

TAX INVOICE

e-Invoice

IRN : 06b1ee59d730855700765564b7bbbf28583796062b-
 f2b9552b6a0f824abd4fe3
 Ack No : 182519490222087
 Ack Date : 27-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		Invoice No. 0097/25-26/276 e-Way Bill No. 821540901048 Dated 27-Jun-25
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		Delivery Note Mode/Terms of Payment 30 DAYS
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		Reference No. & Date. GSPL-25-26-644 dt. 23-May-25 Buyer's Order No. GSPL-25-26-644 Dispatch Doc No. 0762 Dispatched through Nimbarka Logistics pvt Ltd Vessel/Flight No. RJ11GB5064 City/Port of Loading City/Port of Discharge
		Dated 23-May-25 Delivery Note Date Destination Haridwar Place of receipt by shipper City/Port of Discharge
		Bill of Lading/LR-RR No. 0762 dt. 27-Jun-25 Terms of Delivery IMMEDIATE

RJ11GB
5064

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALISHAN FC EVA ENCAPSULANT (0.55*1120 MM)	39201099	12,985.280 SQM	73.00	SQM	9,47,925.44
2	ALISHAN FRONT EVA ENCAPSULANT (0.65*1125 MM)	39201099	12,726.000 SQM	82.00	SQM	10,43,532.00
IN TIME- 9:45 01/07/25 IGST Output Tax Round Off						19,91,457.44 3,58,462.34 0.22
Total						₹ 23,49,920.00

Amount Chargeable (in words)

INR Twenty Three Lakh Forty Nine Thousand Nine Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39201099	19,91,457.44	18%	3,58,462.34	3,58,462.34
Total	19,91,457.44		3,58,462.34	3,58,462.34

Tax Amount (in words) : INR Three Lakh Fifty Eight Thousand Four Hundred Sixty Two and Thirty Four 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

Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice