

VISHAKHA

Vishakha Glass Pvt. Ltd

SURVEY NO. 180-P IND-30A AND 30B, ADANI PORT
AND APEICAL ECONZONE, MUNDRA,
KUTCH, PIN CODE:- 370421, Gujarat, India
PAN: AAHCV6338G.

GST NO: 24AAHCV6338G1Z7

Invoice No: 9533007582

Invoice Date: 21.02.2025

W.O. No: 9122001027

P.O. No: GST-24-25-1630

IRN : 6d113f25b53f496925360ff85cc003d077ad1d4e872580b30f5d954e3f4175ea

TRIPLICATE FOR
SUPPLIER

Recipient (Billed to # Place of Supply): 1040001136

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO 67-70 SEC 8A,

IIE RANIPUR SIDCUL HARIDWAR, UTTARAKHAND - 249403
UTTARAKHAND, 249403

Uttarakhand, India

GST No: 05AAFCG5884Q1ZU PAN : AAFCG5884Q

Mobile: 92893 50480

Phone: 92893 50480

Place of Supply: Uttarakhand

Consignee (Shipped to, address of Delivery): 1040001136

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO 67-70 SEC 8A,

IIE RANIPUR SIDCUL HARIDWAR, UTTARAKHAND - 249403

UTTARAKHAND, 249403

Uttarakhand, India

GST No: 05AAFCG5884Q1ZU PAN : AAFCG5884Q

Mobile: 92893 50480

Phone: 92893 50480

SR. No	Item Code	Description	HSN Code	Quantity	UOM	Packaging Details	Unit Price	Basic Price
1	FIN9100082	FG-ULTRA CLEAR SG2272*1128*3.2MM ARC FRN	70071900	1,235.000	NOS		1,050.75	1,297,676.25

Total before Discount 1,297,676.25

Total 1,297,676.25

Integrated GST-18.00 % 233,581.73

TCS-%

*in time
2:58
02/03/25**HR 67 E
6408*Total Invoice Value in Words: One Million Five Hundred Thirty-one Thousand Two Hundred Fifty-seven Rupee
Only

Grand Total 1,531,257.98

Total GST Tax Value in Words: TWO LAKH THIRTY THREE THOUSAND FIVE HUNDRED EIGHTY ONE
Rupees SEVENTY THREE Paise Only

Payment Terms: 45 DAYS FROM SHIPMENT DATE

Complete Name & Address Of Beneficiary's Bank :

STATE BANK OF INDIA COMMERCIAL BRANCH, PARAMSIDHI COMPLEX
OPP V S HOSPITAL, AHMEDABAD, GUJARAT PIN-380001

Account No. : 40836816770

IFSC Code : SBIN0006926

Account Type : CASH CREDIT ACCOUNT

MICR No :

Closing Remarks

LC NO. - 003LC03250490011 DATE:- 20250219

45 DAYS FROM SHIPMENT DATE

VISHAKHA GLASS 2272X1128X3.2MM QTY:45,000.00 PCS AS PER BENEFICIARY PROFORMA INVOICE

NO.PI/VGPL0101/2024-25 DATED 17-FEB-2025

TERMS OF DELIVERY : CIP HARIDWAR, UTTARAKHAND, INDIA INCOTERMS 2020

TOTAL NO. OF PALLET - 13

CONTAINER NO.- PCIU1690493

INSURANCE :- MARINE INSURANCE - LIBERTY GENERAL INSURANCE LIMITED - POLICY NO.

3414-400201-24-1000007-00-000 - VALID UPTO MIDNIGHT OF 03 JULY 2025

E-Way Bill No: 621862472284

Delivery No: 2011030939

Transporter Name: ASHAPURA LOGISTICS LIMITED

LR No: DV7673002068

Vehicle No: GJ14Z2080

UPI ID : vpp11@sbi

Prepared by: VGPL Sales

Checked by:

