

TRIPLICATE FOR
SUPPLIER

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: 9533007595

Invoice Date: 21.02.2025

W.O. No: 9122001027

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

IRN :a76cab73caa9c431592dfd8afa797ec21694ab26e6ddb61c47f85812ea979d79



Place of Supply: Uttarakhand

Recipient (Billed to # Place of Supply): 1040001136

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO 67-70 SEC 8A,
III RANIPUR SIDCUL HARIDWAR, UTTARAKHAND - 249403
UTTARAKHAND, 249403
Uttarakhand, India
GST No: 05AAFCG5884Q1ZU PAN : AAFCG5884Q
Mobile: 92893 50480
Phone: 92893 50480

Consignee (Shipped to, address of Delivery): 1040001136

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO 67-70 SEC 8A,
III 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- %

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
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.- FCIU4563445

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: 641862496839
Delivery No: 2011030956
Transporter Name: ASHAPURA LOGISTICS LIMITED
LR No: DV6377985009
Vehicle No: GJ14Z0910

UPI ID : vppl1@sbi

Prepared by: VGPL Sales

Checked by:

