



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

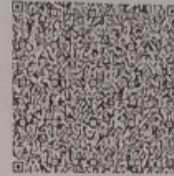
Invoice No: 9533007642

Invoice Date: 22.02.2025

W.O. No: 9122001027

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

IRN : fdfec219c1c67352ebe9964afbbf78487be8d7fb23da41eaa9283f1a958219a2



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-%

HR 67E-8886

IN-D2:45AM

ALAM-8433112203

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. - BSSU2140117

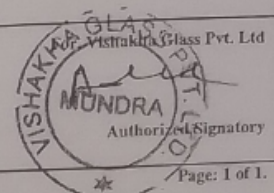
INSURANCE :- MARINE INSURANCE - LIBERTY GENERAL INSURANCE LIMITED - POLICY NO.
3414-400201-24-1000007-00-000 - VALID UPTO MIDNIGHT OF 03 JULY 2025

E-Way Bill No: 691862878269
Delivery No: 2011031020
Transporter Name: HINDUSTAN INFRA LOG PRIVATE
LR No: MH/2052
Vehicle No: GJ12BW8850

UPI ID : vpp11@sbi

Prepared by: VGPL Sales

Checked by:



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