

12U (UNIT II)

Generated Date
Valid Upto

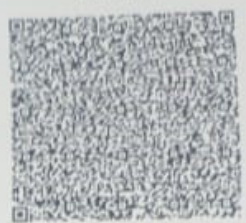
Aggarwal Corporation

SOLDER

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



6d5e7658c7064e146b4c1b4172dc36ddde4708a28f11-
120ee87f647084f9d5a9
No. : 172517153363488
Date : 30-Mar-25

AGGARWAL ALLIED CORPORATION K-190, Karawal Nagar Industrial Area DELHI - 110090 GSTIN/IN: 07AAEPG5844N1ZE State Name : Delhi, Code : 07 Contact : 9999339982,9810161625 Buyer (Bill to) GAUTAM SOLAR PVT LTD (UNIT II) PLOT NO.67-70 SEC 8A, IIE RANIPUR, SIDCUL HARIDWAR, UTTARAKHAND - 249403 GSTIN/IN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand Contact person : MR. HIMANSHU JI Contact : 9311797249	Invoice No	e-Way Bill No.	Dated
	AAC/24-25/575	741514777940	30-Mar-25
	Delivery Note		Mode/Terms of Payment
			30 DAYS PDC
	Reference No. & Date.		Other References
	PI/24-25/150 dt. 26-Mar-25		
	Buyer's Order No.		Dated
	GSPL-25-26-260		25-Mar-25
	Dispatch Doc No.		Delivery Note Date
Dispatched through	Destination		
SHREE RAM ROADWAYS	HARIDWAR		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	UP14CW8301		
Terms of Delivery GODOWN DELIVERY TO PAY - CC ATTACH NO. OF BUNDLE:1 NET WEIGHT:50KG P.M.:HARIDWAR - GAUTAM/1			

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SOLDER WIRE TYP 6 60/40 - SWG: 22/500gms	83113010	50,000 KG	1,950.00	KG	97,500.00
	IGST TAX					17,550.00
	Total		50,000 KG			₹ 1,15,050.00

INTIME - G:10
31103125
Arvind
9831703405
DL01LAD3292

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifteen Thousand Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83113010	97,500.00	18%	17,550.00	17,550.00
996812		18%		
Total	97,500.00		17,550.00	17,550.00

Tax Amount (in words) : INR Seventeen Thousand Five Hundred Fifty Only

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 1611879030
 Branch & IFS Code : Vivek Vihar Delhi & KKBK0004603
 for AGGARWAL ALLIED CORPORATION

Declaration
 1. Goods once sold will not be taken back.
 2. No responsibility of damage or delay in transit.
 3. Interest @ 18% P.A. will be charged if payment not made within 15 days from date of invoice.



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

A TRUSTED PRODUCT FOR MOST ECONOMIC & CORROSION FREE SOLDERING