

Aggarwal Allied Corporation



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d04ac9ffd611db3a1441ba2361cf4f33f0010d681399cc-
9a75b7f49dac3f402f
Ack No. : 172517157876713
Ack Date : 31-Mar-25

AGGARWAL ALLIED CORPORATION
K-190, Karawal Nagar Industrial Area
DELHI - 110090

GSTIN/UTIN: 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/UTIN : 05AAF5G5884Q1ZU
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact person : MR. HIMANSHU JI
Contact : 9311797249

Invoice No.	e-Way Bill No.	Dated
AAC/24-25/576	701514978228	31-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	
AASH LOGISTICS	HARIDWAR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	UP14EU9125	

Terms of Delivery
GODOWN DELIVERY
TO PAY - CC ATTACH
NO. OF BUNDLE:2
NET WEIGHT:100KG
P.M.:HARIDWAR - GAUTAM/2

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLDER WIRE TYP 6 60/40 - SWG:22/500gms	83113010	100.000 KG	1,950.00	KG	1,95,000.00
	<i>IN Time</i> <i>14.50</i> <i>01/04/25</i> <i>UK08CB-3382</i>					
	IGST TAX					35,100.00
	<i>Ashu</i> <i>9045488354</i>					
Total			100.000 KG			₹ 2,30,100.00

Amount Chargeable (in words)

INR Two Lakh Thirty Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83113010	1,95,000.00	18%	35,100.00	35,100.00
Total	1,95,000.00		35,100.00	35,100.00

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred 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.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

A TRUSTED PRODUCT FOR MOST ECONOMIC & CORROSION FREE SOLDERING