

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 36cc6dec93e056c60253785d0954869eee4e82ff2e54e9-
f7f186402bd1e09026
Ack No. : 172517846906691
Ack Date : 4-Jul-25

AGGARWAL ALLIED CORPORATION
K-190, Karawal Nagar Industrial Area, DELHI - 110090
UDYAM : UDYAM-DL-05-0008329 (Micro)
GSTIN/UIN: 07AAEPG5844N1ZE
State Name : Delhi, Code : 07
Contact : 9810161625

Buyer (Bill to)
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO.67-70 SEC 8A, IIE RANIPUR, SIDCUL
HARIDWAR, UTTARAKHAND - 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact person : MR. HIMANSHU JI
Contact : 9311797249

Intime - 13:03

05/07/2025

Vishnu

Invoice No.	e-Way Bill No.	Dated
AAC/25-26/169	771542163855	4-Jul-25
Delivery Note		Mode/Terms of Payment
		30 DAYS PDC
Reference No. & Date.		Other References
PI/25-26/042 dt. 25-Jun-25		
Buyer's Order No.		Dated
GSPL-25-26-864		23-Jun-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
TOPAY - CC ATTACH
NO. OF BUNDLE:4
NET WEIGHT:200KG
P.M.:HARIDWAR - GAUTAM/4

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLDER WIRE TYP 6 60/40 - SWG:22/500gms 9027771477 UP 16 HP 8710 IGST TAX	83113010	200.000 KG	1,900.00	KG	3,80,000.00
						68,400.00
	Total		200.000 KG			₹ 4,48,400.00

Amount Chargeable (in words)

INR Four Lakh Forty Eight Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83113010	3,80,000.00	18%	68,400.00	68,400.00
Total	3,80,000.00		68,400.00	68,400.00

Tax Amount (in words) : **INR Sixty Eight Thousand Four Hundred Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 1611879030

Branch & IFS Code: Vivek Vihar Delhi & KKR0004603

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

