

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : de36ef160510ac015e5e195bb134a9d75e32b252bed0-8000e81af43bf1dbe84d
 Ack No. : 172517978213340
 Ack Date : 23-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 SEG 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

Invoice No. AAC/25-26/198
 e-Way Bill No. 731547061651
 Delivery Note

Dated
23-Jul-25

Mode/Terms of Payment
30 DAYS PDC

Reference No. & Date.
PI/25-26/047 dt. 2-Jul-25

Buyer's Order No.

Dated
2-Jul-25

GSPL-25-26-995
 Dispatch Doc No.

Delivery Note Date

Dispatched through
AASH LOGISTICS

Destination
HARIDWAR

Bill of Lading/LR-RR No.

Motor Vehicle No.
UP14EU9125

Terms of Delivery

**GODOWN DELIVERY
 TO PAY - CC ATTACH
 NO. OF BUNDLE:5
 NET WEIGHT:250KG
 P.M.:HARIDWAR GAUTAM/5**

UK08CB-345

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLDER WIRE TYP 6 60/40 - SWG:22/500gms Im. Time - 12:40 25/07/25 Dr. Name - Pukhpendra Mob - 7668266204 IGST TAX	83113010	250.000 KG	1,900.00	KG	4,75,000.00 85,500.00
	Total		250.000 KG			₹ 5,60,500.00

Amount Chargeable (in words)

INR Five Lakh Sixty Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83113010	4,75,000.00	18%	85,500.00	85,500.00
Total	4,75,000.00		85,500.00	85,500.00

Tax Amount (in words) : **INR Eighty Five Thousand Five Hundred Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 1611879030

Branch & IFS Code: Vivek Vihar Delhi & KKBK0003003

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

