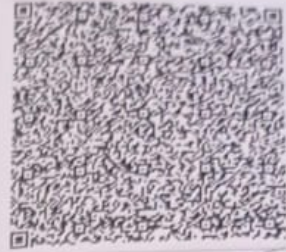


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 54796d75504164c15aef7d1a9e57a4063095d9522b68-
8c222f1f641daade10c
Ack No. : 172518399756306
Ack Date : 18-Sep-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

Invoice No.	e-Way Bill No.	Dated
AAC/25-26/300	701562862788	18-Sep-25
Delivery Note		Mode/Terms of Payment
		30 DAYS PDC
Reference No. & Date.		Other References
PI/25-26/069 dt. 8-Sep-25		
Buyer's Order No.		Dated
GSPLUKII25261439		8-Sep-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:4
NET WEIGHT:200KG
P.M.:HARIDWAR - GAUTAM/4

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLDER WIRE TYP 6 60/40 - SWG:22/500gms <i>INTIME</i> <i>Roshan</i> <i>9931226838</i> <i>UK08CA</i> <i>1704</i>	83113010	200.000 KG	1,950.00	KG	3,90,000.00
						70,200.00
	Total		200.000 KG			₹ 4,60,200.00

Amount Chargeable (in words)

INR Four Lakh Sixty Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83113010	3,90,000.00	18%	70,200.00	70,200.00
Total	3,90,000.00		70,200.00	70,200.00

Tax Amount (in words) : **INR Seventy Thousand Two Hundred Only**

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.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/c No. : 1611879030
Branch & IFS Code: Vivek Vihar Delhi & KKBK0004803

for AGGARWAL ALLIED CORPORATION

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



A TRUSTED PRODUCT FOR MOST ECONOMIC & CORROSION FREE SOLDERING