

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 621c24edb357db85333af8c9b8ff1594d04515b2a58f1f-
6df501fae12b6b6cbe
Ack No. : 172518613878854
Ack Date : 15-Oct-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/25-26/349	721571341229	15-Oct-25
Delivery Note		Mode/Terms of Payment
		30 DAYS PDC
Reference No. & Date.		Other References
PI/25-26/080 dt. 6-Oct-25		
Buyer's Order No.		Dated
GSPLUKII25261612		6-Oct-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>IN Time - 11:19</i> <i>Date - 17/10/25</i> <i>N - Sanjay</i> <i>mo 8171303399</i>	83113010	200.000 KG	2,000.00	KG	4,00,000.00
	<i>UK08CA</i> <i>6141</i> <i>IGST TAX</i>					72,000.00
	Total		200.000 KG			₹ 4,72,000.00

Amount Chargeable (in words)

INR Four Lakh Seventy Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	IGST	Total
		Rate	Amount
83113010	4,00,000.00	18%	72,000.00
Total	4,00,000.00		72,000.00
			72,000.00

Tax Amount (in words) : **INR Seventy Two Thousand 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 & KKBK0004883

for AGGARWAL ALLIED CORPORATION

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

