

Invoice No.	e-Way Bill No.	Dated
AE25265541	43161576355	3-Sep-25
Delivery Note	Mode/Term of Payment	
Buyer's Order No.	Dated	
G8PLUKH25261329	19-Aug-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
6680 dt. 3-Sep-25	HR55AW5766	
Terms of Delivery		
For		

Gautam Solar Pvt Ltd	
Plot No.67-70, Sector-8A,	
IIE Ranipur Sidcul, Haridwar	
Uttarakhand - 249403, India	
GSTIN/UIN	05AAFCG5884Q1ZU
State Name	Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Cell Mono PERC 182mm 10bb 23.2% Grade A	85414200	12 %	5,64,480 Pcs	29.00	Pcs	1,63,69,920.00
	Less						
	Output IGST @12% Roundoff						12 % 19,64,390.40 (-)0.40
	920558080 Sandeep . HRSSAW S760 IN - 8:35 4/09/25						
	Total			5,64,480 Pcs			Rs. 1,83,34,310.00

E & O E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85414200	1,63,69,920.00	12%	19,64,390.40	19,64,390.40
Total	1,63,69,920.00		19,64,390.40	19,64,390.40

Company's Bank Details
A/c Holder's Name **Asha Elesys Pvt. Ltd.**
Bank Name **Axis Bank**
A/c No. **925030035470233**
Branch & IFS Code **DLF Capitol Point, Connaught Place, New Delhi & UTI0005140**

This is a Computer Generated Invoice