

Tax Invoice

ASPIRE SOLAR LLP
1ST FLOOR, FLAT 17, Chandan Mahal CHS.
TPS III, 11TH ROAD, NEAR V N DESAI GEN
HOSPITAL, Santacruz East,
GSTIN/UIN: 27ACFFA7796J1ZR
State Name : Maharashtra, Code : 27
E-Mail : mitesh@aspire solar.in

Consignee (Ship to)

Gautam Solar Private Limited

Bhiwani 7KM Milestone,
Tosham Road, Dist.Bhiwani,
Bawani Khara, 127032

GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)

Gautam Solar Private Limited

No. 13
Ward No. 23
Village - Atmadpur

Sector - 30

Faridabad

GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No
AS/24-25/82
Delivery Note

Reference No. & Date.
AS/24-25/82 dt. 1-Mar-25

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery
FOR

Dated
1-Mar-25

Mode/Terms of Payment
LC 60 days

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TOPCON SOLAR CELLS BIFACIAL 182 * 183.75MM 25.20%		7,98,800 Pcs	33.50	Pcs	2,67,59,800.00
	IGST 12%			12 %		32,11,176.00
	Total		7,98,800 Pcs			₹ 2,99,70,976.00

Amount Chargeable (in words)

E. & O.E

INR Two Crore Ninety Nine Lakh Seventy Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	2,67,59,800.00	12%	32,11,176.00	32,11,176.00
Total	2,67,59,800.00		32,11,176.00	32,11,176.00

Tax Amount (in words) : **INR Thirty Two Lakh Eleven Thousand One Hundred Seventy Six Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **021105010008**

Branch & IFS Code : **Vile Parle East & ICIC0000211**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ASPIRE SOLAR LLP

Authorised Signatory

This is a Computer Generated Invoice