

TAX INVOICE

Seller:-

WEBSOL ENERGY SYSTEM LIMITED

48 Pramatha Choudhary Sarani,

Plot No. 849, Block - P, 2nd Floor,

Folkata - 700 053

GSTIN/UIN: 19AAACW303BL3ZZ

IEC NO: 4001000075

W E B S O L

S O L A R

No.: F21025000059

Date: 21.05.2025

Delivery Term: EX-Works

Mode of Transport: By Road

Name of Transporter: OSIYAN TRANSLOGISTICS

Vehicle No: UP77BN1935

LR No: OTL/700

PO No: GSPL-25-26-560

PO Date: 09.05.2025

Buyer (Bill to):

Gautam Solar Private Limited

Plot No: 67-70 Sector - 8A,

N/E Ramipur SIDCUL Haridwar Uttarakhand - 249403

GST No: 05AAFCG5884Q1ZU

Place of Supply: Uttarakhand (05)

Consignee (Ship to):

Gautam Solar Private Limited

Plot No: 67-70 Sector - 8A,

N/E Ramipur SIDCUL Haridwar Uttarakhand - 249403

GST No: 05AAFCG5884Q1ZU

Place of Supply: Uttarakhand (05)

SLNO.	DESCRIPTION	QTY IN PCS	RATE /Pcs (INR)	AMOUNT (INR)																																	
1	Mono PERC Solar Cell 182.2 x 182.2 mm-7.41 WP	10080	103.76	10,45,900.80																																	
2	Mono PERC Solar Cell 182.2 x 182.2 mm-7.45 WP	25200	104.32	26,28,864.00																																	
3	Mono PERC Solar Cell 182.2 x 182.2 mm-7.48 WP	20160	104.74	21,11,558.40																																	
4	Mono PERC Solar Cell 182.2 x 182.2 mm-7.51 WP	26880	105.16	28,26,700.80																																	
5	Mono PERC Solar Cell 182.2 x 182.2 mm-7.55 WP	20160	105.72	21,31,315.20																																	
6	Mono PERC Solar Cell 182.2 x 182.2 mm-7.58 WP	18480	106.14	19,61,467.20																																	
<i>IN TIME - 00:35</i> <i>26/05/25</i> (HS CODE-85414200) Taxable amount IGST 12% Rounded Off Total Qty: 120960		<i>UP77BN</i> <i>1935</i> <i>Rahul</i> <i>7887273303</i> 1,27,05,806.40 15,24,696.77 Total Amount: 1,42,30,503.00 (0.17)																																			
		Rupees: - One Crore Forty Two Lakh Thirty Thousand Five Hundred Three Only																																			
		Price Calculation																																			
		<table border="1"> <thead> <tr> <th>EH.</th><th>Out Put</th><th>USD Rate/WP</th><th>RBI Exc. Rate</th><th>INR Rate/Pcs</th></tr> </thead> <tbody> <tr> <td>22.40</td><td>7.41</td><td>0.1650</td><td>84.8642</td><td>103.76</td></tr> <tr> <td>22.50</td><td>7.45</td><td>0.1650</td><td>84.8642</td><td>104.32</td></tr> <tr> <td>22.60</td><td>7.48</td><td>0.1650</td><td>84.8642</td><td>104.74</td></tr> <tr> <td>22.70</td><td>7.51</td><td>0.1650</td><td>84.8642</td><td>105.16</td></tr> <tr> <td>22.80</td><td>7.55</td><td>0.1650</td><td>84.8642</td><td>105.72</td></tr> <tr> <td>22.90</td><td>7.58</td><td>0.1650</td><td>84.8642</td><td>106.14</td></tr> </tbody> </table>			EH.	Out Put	USD Rate/WP	RBI Exc. Rate	INR Rate/Pcs	22.40	7.41	0.1650	84.8642	103.76	22.50	7.45	0.1650	84.8642	104.32	22.60	7.48	0.1650	84.8642	104.74	22.70	7.51	0.1650	84.8642	105.16	22.80	7.55	0.1650	84.8642	105.72	22.90	7.58	0.1650
EH.	Out Put	USD Rate/WP	RBI Exc. Rate	INR Rate/Pcs																																	
22.40	7.41	0.1650	84.8642	103.76																																	
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22.80	7.55	0.1650	84.8642	105.72																																	
22.90	7.58	0.1650	84.8642	106.14																																	

Beneficiary Name: Websol Energy System Limited

Beneficiary Account Number: 495601010033752

Type of Account: Current Account

Beneficiary Bank: UNION BANK OF INDIA

Beneficiary Bank Branch: OVERSEAS BRANCH, KOLKATA
KOLKATA-700 001

Beneficiary Bank IFSC Code: UBIND549568

For WEBSOL ENERGY SYSTEM LIMITED

