

## Tax Invoice

e-Invoice



IRN: 9bda659ee73d223e2996b13ce1dcccde457aa15c51-  
081858fc8a74da04332128  
Ack No: 132522438467566  
Ack Date: 5-Jun-25

|                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Gautam Solar Private Limited</b><br>7KM Milestone, Tosham Road,<br>Tosham Road, Dist. Bhiwani, Bhiwani Khara,<br>Bhiwani, Haryana, 127032<br>GSTIN/UIN: 06AAFCG5884Q1ZS<br>State Name: Haryana, Code: 06<br>CIN: U31900DL2014PTC268805<br>E-Mail: invoice@gautamsolar.com<br>Consignee (Ship to) |  | Invoice No. e-Way Bill No. Dated<br>GS0601252600530 362014334235 5-Jun-25                                                                                                                                                                                                                                                              |  |
| <b>Gautam Solar Private Limited (UK-II) (HR-2)</b><br>Plot No. 67 - 70, Sector - 8A<br>IIE Ranipur SIDCUL, Haridwar - 249403<br>GSTIN/UIN: 05AAFCG5884Q1ZU<br>State Name: Uttarakhand, Code: 05<br>Buyer (Bill to)                                                                                  |  | Delivery Note Mode/Terms of Payment<br>Reference No. & Date Other References<br>Buyer's Order No. Dated<br>Dispatch Doc No. Delivery Note Date<br>Dispatched through Destination<br>Bright Future Logistics Private Limited Haridwar<br>Bill of Lading/LR-RR No. Motor Vehicle No.<br>2316 dt. 5-Jun-25 HR61D1618<br>Terms of Delivery |  |
| <b>Gautam Solar Private Limited (UK-II) (HR-2)</b><br>Plot No. 67 - 70, Sector - 8A<br>IIE Ranipur SIDCUL, Haridwar - 249403<br>GSTIN/UIN: 05AAFCG5884Q1ZU<br>State Name: Uttarakhand, Code: 05                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                        |  |

| Description of Goods                              | HSN/SAC | Quantity  | Rate   | per | Amount              |
|---------------------------------------------------|---------|-----------|--------|-----|---------------------|
| Junction Box                                      | 853690  | 9,960 Pcs | 274.00 | Pcs | 27,29,040.00        |
| Less: HR-Integrated Goods & Services Tax Roundoff |         |           |        |     | 4,91,227.20 (-)0.20 |
| <b>Total</b>                                      |         |           |        |     | <b>INR 32,20,26</b> |

Amount Chargeable (in words): **INR Thirty Two Lakh Twenty Thousand Two Hundred Sixty Seven Only**

| HSN/SAC      | Taxable Value | Rate | IGST Amount        | Total Tax Amount   |
|--------------|---------------|------|--------------------|--------------------|
| 853690       | 27,29,040.00  | 18%  | 4,91,227.20        | 4,91,227.20        |
| <b>Total</b> |               |      | <b>4,91,227.20</b> | <b>4,91,227.20</b> |

Tax Amount (in words): **INR Four Lakh Ninety One Thousand Two Hundred Twenty Seven and Twenty PAISE Only**  
 Company's PAN: **AAFCG5884Q**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice