

Tax Invoice

IRN

5c839beabbefcd862d6201323bedec19777820eb-
cd5289722a4ed6631ba5d61ce
Ack No. 142518792038178
Ack Date 13-Nov-25

Gautam Solar Private Limited
Plot No. 17 Ecotech - XII
Greater Noida Industrial Development
Authority Dist. Gautam Budh Nagar (UP) - 201308
GSTIN/UIN 09AAFCG5884Q1ZM
State Name Uttar Pradesh Code 09
Consignee (Ship to)

Gautam Solar Private Limited
Plot No. 67 - 70 Sector - 8A IIE
IIE Ranipur SIDCUL Haridwar (UK)
GSTIN/UIN 05AAFCG5884Q1ZU
State Name Uttarakhand Code 05
Buyer (Bill to)

Gautam Solar Private Limited
Plot No. 67 - 70 Sector - 8A IIE
IIE Ranipur SIDCUL Haridwar (UK)
GSTIN/UIN 05AAFCG5884Q1ZU
State Name Uttarakhand Code 05

Invoice No. 401646137914
e-Way Bill No. 13-Nov-25
Dated
Delivery Note
Reference No. & Date
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
BRIGHT FUTURE LOGISTICS INDIA PRIVATE LIMITED
Motor Vehicle No.
Bill of Lading/LR-RR No.
HR38AE3140
3494 dt. 13-Nov-25
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Solar Tempered Glass 22/2X1128X3 2MM	70071900	18 %	4,613,400 Sqm	368.00	Sqm	16,97,731.20
UP - Integrated Goods & Services Tax Roundoff						3,05,591.62 0.18
Total						INR 20,03,321.80

Amount Chargeable (in words)

INR Twenty Lakh Three Thousand Three Hundred Twenty Three Only
HSN/SAC

70071900

Tax Amount (in words)
Company's PAN

INR Three Lakh Five Thousand Five Hundred Ninety One and Sixty Two PAISE Only
AAFCG5884Q

Declaration

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

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

Taxable Value	Rate	IGST Amount	Total Tax Amt
16,97,731.20	18%	3,05,591.62	3,05,591.62
Total		16,97,731.20	3,05,591.62

