

## Tax Invoice

e-Invoice

IRN 615fc9d07be0ed2503ad0210d442116066bacb2f-  
c8487906a9729d4e80026511  
Ack No 142518792038725  
Ack Date 13-Nov-25



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                       |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------|-----------|
| <b>Gautam Solar Private Limited</b><br>Plot No. 17, Ecotech - XII,<br>Greater Noida Industrial Development<br>Authority, Dist. Gautam Budh Nagar (UP) - 201306<br>GSTIN/UTIN 09AAFCG5884Q12M<br>State Name Uttar Pradesh, Code 09<br>Consignee (Ship to)<br><b>Gautam Solar Private Limited</b><br>Plot No. 67 - 70, Sector - 8A, IIE<br>IIE Ranipur SIDCUL Haridwar (UK)<br>GSTIN/UTIN 05AAFCG5884Q12U<br>State Name Uttarakhand, Code 05<br>Buyer (Bill to)<br><b>Gautam Solar Private Limited</b><br>Plot No. 67 - 70, Sector - 8A, IIE<br>IIE Ranipur SIDCUL Haridwar (UK)<br>GSTIN/UTIN 05AAFCG5884Q12U<br>State Name Uttarakhand, Code 05 | Invoice No           | e-Way Bill No         | Dated     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | GS0901252600103      | 441646137945          | 13-Nov-25 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Delivery Note        | Mode/Terms of Payment |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Reference No. & Date | Other References      |           |
| Buyer's Order No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Dated                |                       |           |
| Dispatch Doc No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Delivery Note Date   |                       |           |
| Dispatched through                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Destination          |                       |           |
| Apollo Supply Chain Pvt. Ltd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Haridwar             |                       |           |
| Bill of Lading/LR-RR No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Motor Vehicle No     |                       |           |
| 147367 dt. 13-Nov-25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | HR38AK7961           |                       |           |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                       |           |

| Description of Goods                          | HSN/SAC  | GST Rate | Quantity      | Rate   | per | Amount              |
|-----------------------------------------------|----------|----------|---------------|--------|-----|---------------------|
| Solar Tempered Glass<br>2272X1128X3 2MM       | 70071900 | 18 %     | 4,613.400 Sqm | 368.00 | Sqm | 16,97,731.20        |
| UP - Integrated Goods & Services Tax Roundoff |          |          |               |        |     | 3,05,591.62<br>0.18 |
| Total                                         |          |          |               |        |     | INR 20,03,323.00    |

INTIME  
22/11/25  
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Vinay  
7211014204  
HR38AK  
7961

Amount Chargeable (in words)

INR Twenty Lakh Three Thousand Three Hundred Twenty Three Only

E &amp; O E

| HSN/SAC  | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 70071900 | 16,97,731.20  | 18%  | 3,05,591.62 | 3,05,591.62      |
| Total    | 16,97,731.20  |      | 3,05,591.62 | 3,05,591.62      |

Tax Amount (in words)

INR Three Lakh Five Thousand Five Hundred Ninety One and Sixty Two 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.

for Gautam Solar Private Limited  
 Ecotech - XII,  
 Greater Noida Industrial Development  
 Authority, Dist. Gautam Budh Nagar (UP) - 201306  
 Signature

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice