

Tax Invoice

e-Invoice

IRN 116352c6788f074605f7c8b7dc622edd240df0f7fb-
f53a5a1fc0a05721d2354f
Ack No 142518792037683
Ack Date 13-Nov-25



Gautam Solar Private Limited
Plot No. 17, Ecotech - XII,
Greater Noida Industrial Development
Authority, Dist. Gautam Budh Nagar (UP) - 201306
GSTIN/UTIN 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/UTIN 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/UTIN 05AAFCG5884Q1ZU
State Name Uttarakhand, Code 05

Invoice No GS0901252600100	e-Way Bill No 401646137899	Dated 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 BRIGHT FUTURE LOGISTICS INDIA PRIVATE LIMITED		Destination Haridwar
Bill of Lading/LR-RR No. 3491 dt. 13-Nov-25		Motor Vehicle No RJ40GA7575
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 20,03,323.00

Amount Chargeable (in words)

INR Twenty Lakh Three Thousand Three Hundred Twenty Three Only

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 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.

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

