

Tax Invoice

e-Invoice

IRN a0423c443713199cf96a537cf6a403fbbbc67cbe-
e10e9afe62b5e98d483d268e
Ack No: 142518792663196
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/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: GS090125260108 e-Way Bill No: 401646173299 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: Destination:
BROCK FUTURE LOGISTICS INDIA PRIVATE LIMITED Haridwar
Bill of Lading/LR-RR No: Motor Vehicle No:
3493 dt. 13-Nov-25 HR38AC3976
Terms of Delivery:

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Solar Tempered Glass 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 0.18
Total						INR 20,03,323.00 E & O E

INTIME
11.22
15/11/25

Pappu
8560014934
HR38AC
3976

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.

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



SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice