

24AANCS8214L1ZY SUDHAKARA INFRATECH PRIVATE LIMITED



1. Invoice Details

IRN : 3b78d403881f47b0eb0432701385e03725a4e Ack No. : 162521057862036
ee3a0e706ca7708220554224845

Ack Date : 19-06-2025 18:18:00

2. Transaction Details

Supply type Code : B2B

Document No. : GSPL10/772/25-26

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : UTTARAKHAND

Document Type : Tax Invoice

Document Date : 19-06-2025

3. Party Details

Supplier :

GSTIN : 24AANCS8214L1ZY

SUDHAKARA INFRATECH PRIVATE LIMITED

VILLA COMPLEX, SATADHAR CHAR RASTA, GHATLODIA, AHMEDABAD,

AHMEDABAD, 380061 GUJARAT
7799623906 sudhakarainfratech@gmail.com

Recipient :

GSTIN : 05AAFCG5884Q1ZU

GAUTAM SOLAR PRIVATE LIMITED

Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL,

SIDCUL, Haridwar,

Haridwar, Place of Supply: UTTARAKHAND

249403 UTTARAKHAND

9289350580 sohan@gautamsolar.com

Dispatch From :

SUDHAKARA INFRATECH PVT LTD

Dockport Warehousing Zone Plot No. 6 Revenue Survey No. 169/84 Dhrub Opp. Yash Water

Plant,
New Adani Road, Mundra Kachchh

370421 GUJARAT

Ship To :

GSTIN : 05AAFCG5884Q1ZU

GAUTAM SOLAR PRIVATE LIMITED

Plot No 67-70, Sec 8A, IIE Ranipur Sidcul Haridwar

Haridwar

249403 UTTARAKHAND

4. Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non Advol	Other charges	Total																						
1	AR-COATING TEMPERED PATTERNED SOLAR GLASS SIZE 2272 * 1128 * 3.2MM	70071900	2000	PCS	1232	0	2464000	18.00 + 0.00 0.00 + 0	0	2907520																						
<table> <tr> <th>Taxble Amt</th><th>CGST Amt</th><th>SGST Amt</th><th>IGST Amt</th><th>CESS Amt</th><th>State CESS</th><th>Discount</th><th>Other Charges</th><th>Round off Amt</th><th colspan="2">Tot Inv. Amt</th></tr> <tr> <td>2464000.00</td><td>0.00</td><td>0.00</td><td>443520.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td colspan="2">2907520.00</td></tr> </table>											Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt		2464000.00	0.00	0.00	443520.00	0.00	0.00	0.00	0.00	0.00	2907520.00	
Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt																							
2464000.00	0.00	0.00	443520.00	0.00	0.00	0.00	0.00	0.00	2907520.00																							

Generated By : 24AANCS8214L1ZY

Print Date : 19-06-2025 18:18:40



162521057862036

eSign

Digitally Signed by NIC-IRP
on 2025-06-19 18:18:00

In-time - 06:05

24/06/25

Driver name - Sandeep

Mob - 9787675116

HR62A5240