

24AANCS8214L1ZY

SUDHAKARA INFRATECH PRIVATE LIMITED



1. Invoice Details

IRN : c47f6b3f3d3b07b0ca3b0c05a225147055 Ark No. : 162521674104825
 0045841e02340803a050344

Ark Date : 18-08-2025 12:36:00

2. Transaction Details

Supply Type Code : B2B

Document No. : GDFL90772/25-26

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

Place of Supply : UTTARAKHAND

Document Type : Tax Invoice

Document Date : 18-08-2025

3. Party Details

Supplier :

GSTIN : 24AANCS8214L1ZY
 SUDHAKARA INFRATECH PRIVATE LIMITED
 VILLA COMPLEX, SATADHAR CHAR RASTA, GHATLODIA, AHMEDABAD,
 AHMEDABAD, 380061 GUJARAT
 7799623906 sudhakara infratech@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
 sohan@gautamsolar.com

Dispatch From :

SUDHAKARA INFRATECH PVT LTD
 Handip shipping, Near Tata motors warehouse no-87
 VIDE CONTAINER MSMU5574190 Rangoli GIDC Village: Zarpara (Mundra-Kutch),
 370421 GUJARAT

Ship To :

GSTIN : 05AAFCG5884Q1ZU
 GAUTAM SOLAR PRIVATE LIMITED
 Plot No 67-70, Sec 8A, IIE Ranipur
 Sidcul Haridwar,
 249403 UTTARAKHAND

4. Details of Goods / Services

SINo	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	1800	PCS	1232	0	2217600	18.00 + 0.00 0.00 + 0	0	2616768																						
<table> <tr> <th>Taxable 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>2217600.00</td><td>0.00</td><td>0.00</td><td>399168.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td colspan="2">2616768.00</td></tr> </table>											Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt		2217600.00	0.00	0.00	399168.00	0.00	0.00	0.00	0.00	0.00	2616768.00	
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt																							
2217600.00	0.00	0.00	399168.00	0.00	0.00	0.00	0.00	0.00	2616768.00																							

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 Print Date : 18-08-2025 12:36:48



162521674104825

eSign

Digitally Signed by NIC-IRP
 on 2025-08-18 12:36:00

konkeyya

R547GB1235

7340438561

Date - 20/08/25

IN- 10115