

ANCS8214L1ZY SUDHAKARA INFRATECH PRIVATE LIMITED



Invoice No: ANCS8214L1ZY
 Ack No: 162521687364472
 Ack Date: 19-08-2025 15:05:00

2.Transaction Details

Supply type Code : B2B

Place of Supply : UTTARAKHAND

Document Type : Tax Invoice

Document No. : GSPL95/772/25-26

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

3.Party Details

Supplier

ANCS8214L1ZY
 SUDHAKARA INFRATECH PRIVATE LIMITED
 PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR,
 SIDCUL, SIDCUL, Haridwar, Haridwar, Place of Supply: UTTARAKHAND
 249403 UTTARAKHAND
 sohan@gautamsolar.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
 Hardip shipping, Near Tata motors warehouse no-87
 VIDE CONTAINER MSDU8022454 Rangoli GIDC Village: Zarpara (Mundra-Kulch),
 370121 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

HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non Advol	Other charges	Total
70071900	800	PCS	1232	0	2217600	18.00 + 0.00 0.00 + 0	0	2616768
AIR COATING TEMPERED PATTERNED SOLAR GLASS SIZE 2272 * 1128 * 3.2MM								
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt
2217600.00	0.00	0.00	399168.00	0.00	0.00	0.00	0.00	2616768.00

5.Eway Bill Details

Eway Bill No. : 611935050470

Eway Bill Date. : 19-08-2025

Valid Till Date : 27-08-2025

Generated By : 24AANCS8214L1ZY
 Print Date : 19-08-2025 15:06:21



eSign

Digitally Signed by NIC-IRP
 on 2025-08-19 15:05:00

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- Mustan

15:40

Date - 22/8/25