



Tax Invoice  
GST/739

Invoice From

Reality Chemicals Solutions Pvt. Ltd.  
PLOT NO. 88/A, SHIV INDUSTRIAL INFRA  
PARK, Sama Savli Road, LAMDAPURA, GIDC  
Savli, Vadodara.  
VADODARA (Gujarat- 24 )  
India - 391775  
Contact Person: RUSHIKESH SOLANKI  
Email: rushi.rcspl007@yahoo.com  
Contact No: 9624855562  
GSTIN: 24AALCR6567R1ZD

Invoice To

Gautam Solar Private Limited (UNIT II)  
Plot No 67-70 Sec 8A, IIE Ranipur Sidcul  
Haridwar, Uttarakhand - 249403  
Haridwar (Uttarakhand)  
India - 249403  
Email: purchase2@gautamsolar.com  
Contact No: 9311797249  
GSTIN: 05AAFCG5884Q1ZU  
Place of Supply: Haridwar, Uttarakhand (5)

Shipped To

Gautam Solar Private Limited (UNIT II)  
Plot No 67-70 Sec 8A, IIE Ranipur Sidcul  
Haridwar, Uttarakhand - 249403  
Haridwar (Uttarakhand)  
India - 249403  
GSTIN : 05AAFCG5884Q1ZU

Delivery Note :  
791 - 07.02.2025

Invoice Details

|                  |                                                                  |              |            |
|------------------|------------------------------------------------------------------|--------------|------------|
| IRN Number       | 8b7208cfc6418a8c93a0050b6786c36a6acf1722adf75086866dc518bb4fb0b5 | Ack. Date    | 07/02/2025 |
| Ack. No          | 162519717357976                                                  | Invoice Date | 07/02/2025 |
| Invoice Number   | GST/739                                                          | PO Date      | 06/02/2025 |
| PO Number        | GST-24-25-1610                                                   | OC Date      | 07/02/2025 |
| OC Number        | OC00182                                                          | Payment Date | 09/03/2025 |
| Payment Terms    | NET 30                                                           |              |            |
| Logistic Details | SAFE EXPRESS - PAID RUDRAPUR HARIDWAR - DOOR DELIVERY            |              |            |
| E Way Bill       | 631854504080 ()                                                  |              |            |

| # | Description                                                  | HSN/SAC Code | Quantity   | Rate    | Taxable Amount | IGST |            | Total        |
|---|--------------------------------------------------------------|--------------|------------|---------|----------------|------|------------|--------------|
|   |                                                              |              |            |         |                | Rate | Amount     |              |
| 1 | RC PV FLUX - 44 M<br>Item ID: SKU00027<br>20 CARBOY X 25 LTR | 38101010     | 500.00 LTR | ₹220.00 | ₹1,10,000.00   | 18%  | ₹19,800.00 | ₹1,29,800.00 |

Total (before Tax) : ₹1,10,000.00

Invoice Amount One Lakh, Twenty-Nine Thousand, Eight Hundred Rupees and Zero Paise Only  
IGST Nineteen Thousand, Eight Hundred Rupees and Zero Paise Only  
Payable Amount One Lakh, Twenty-Nine Thousand, Eight Hundred Rupees and Zero Paise Only

| CGST  | SGST  | IGST       | Cess  |
|-------|-------|------------|-------|
| ₹0.00 | ₹0.00 | ₹19,800.00 | ₹0.00 |

Total Tax : ₹19,800.00

Grand Total : ₹1,29,800.00

Terms And Conditions:

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E-Invoice QR Code:

IN: 12153  
11/02/25

Bank Details

Bank Name: ICICI BANK

Branch: GOTRI, VADODARA

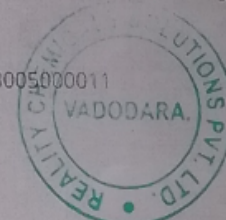
SWIFT Code: -

A/C Name: Reality Chemicals  
Solutions Pvt Ltd  
IFSC: ICIC0004930

A/C Number: 493005000011

MICR: -

For Reality Chemicals Solutions Pvt. Ltd.



*[Signature]*

Authorised Signatory