



# Tax Invoice GST/753

## 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 :  
807 - 14.02.2025

## Invoice Details

|                  |                                                                  |              |            |
|------------------|------------------------------------------------------------------|--------------|------------|
| IRN Number       | ecfae9263ce43074e9825f5723a0cbf5787b1e9c5aafc5103d8d580c36837040 | Ack. Date    | 14/02/2025 |
| Ack. No          | 162519788971925                                                  | Invoice Date | 14/02/2025 |
| Invoice Number   | GST/753                                                          | PO Date      | 06/02/2025 |
| PO Number        | GST-24-25-1610                                                   | OC Date      | 07/02/2025 |
| OC Number        | OC00182                                                          | Payment Date | 16/03/2025 |
| Payment Terms    | NET 30                                                           |              |            |
| Logistic Details | SAFE EXPRESS - PAID NOIDA - DOOR DELIVERY                        |              |            |
| E Way Bill       | 661858277512 ()                                                  |              |            |

| # | Description                                                  | HSN/SAC Code | Quantity   | Rate    | Taxable Amount | IGST<br>Rate | IGST<br>Amount | Total        |
|---|--------------------------------------------------------------|--------------|------------|---------|----------------|--------------|----------------|--------------|
| 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 One Lakh, Twenty-Nine Thousand, Eight Hundred Rupees and Zero Paise Only  
Amount 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:

## 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.

Authorised Signatory