

Tax Invoice



IRN : 5f47f792bde21f4ae37c0e1c56527cf2d6e55fed71a9e9df37-
d576e4d88e672e
Ack No. : 162519701219888
Ack Date : 5-Feb-25

 Gopi Technologies 5TH FLOOR, SHOP NO.501 WING-B, R.J.D. BUSINESS HUB, OPP DOBARIYA ESTATE, NAGINA WADI, KASHA NAGAR ROAD,, Katargam, Surat, Surat, Gujarat, 395004 GSTIN/UIN: 24AAQFG4686E1Z4 State Name : Gujarat, Code : 24 E-Mail : sales@gopitechnologies.com	Invoice No.	e-Way Bill No.	Dated	
	GT/24-25/317	631853701525	5-Feb-25	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	100% ADVANCE		
Buyer's Order No.	Other References		PI/24-25/276	
Dispatch Doc No.	Dated		Delivery Note Date	
Dispatched through	Destination		Haridwar	
BY ROAD	Motor Vehicle No.		DL01MB2097	
Bill of Lading/LR-RR No.	002957 dt. 5-Feb-25		DL01MB2097	
Terms of Delivery FOR FACTORY				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONO PERC SOLAR CELL Eff : 23.0% A Grade Size: 182*182mm	85414200	1,46,800.000 Qty	30.00	Qty	44,04,000.00
2	MONO PERC SOLAR CELL Eff : 23.1% A Grade Size: 182.2*182.2mm	85414200	1,18,200.000 Qty	30.00	Qty	35,46,000.00
						79,50,000.00
						9,54,000.00
Total						₹ 89,04,000.00
						E & O E

Amount Chargeable (in words)
INR Eighty Nine Lakh Four Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85414200	79,50,000.00	12%	9,54,000.00	9,54,000.00
Total	79,50,000.00		9,54,000.00	9,54,000.00

Tax Amount (in words) : **INR Nine Lakh Fifty Four Thousand Only**

Company's PAN : AAQFG4686E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : Gopi Technologies
Bank Name : ICICI BANK
A/c No. : 183605002629
Branch & IFS Code : Katargam, Surat & ICIC0001836

FOR G for Gopi Technologies
Parth Hasmukhrai Suchak
Digitally signed on 05-02-2025 10:01:10
Authorised Signatory

This is a Computer Generated Invoice

PARTN