

Tax Invoice

e-Invoice



IRN : a30eb012578092f7dd2dc5e00ab035a6cb324d420e4cd-66c6e5770aa6dc2e344
 Ack No. : 162521588227436
 Ack Date : 7-Aug-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/25-26/262	651949735575	6-Aug-25			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
	Buyer's Order No.		Dated			
Consignee (Ship to) Gautam Solar Pvt Ltd Plot No.67-70,Sec-8A,IIE Ranipur, Sidcul,Haridwar GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05 Buyer (Bill to) Gautam Solar Pvt Ltd Plot No.67-70,Sec-8A,IIE Ranipur, Sidcul,Haridwar GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date				
	GT/25-26/262					
	Dispatched through	Destination				
	BY ROAD	HARIDWAR				
	Bill of Lading/LR-RR No.	Motor Vehicle No.				
30739 dt. 7-Aug-25	MH04JU4429					
Terms of Delivery FOR FACTORY						
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONO PERC SOLAR CELL EFF. 23.1% A GRADE SIZE 182.2*182.2mm	85414200	4,03,200.00 Qty	31.00	Qty	1,24,99,200.00
Im Time - 15:21 13/08/25 Namdy 9783700256 (MH01JU4429)		IGST				14,99,904.00
Total			4,03,200.00 Qty			₹ 1,39,99,104.00
Amount Chargeable (in words)						E. & O.E
INR One Crore Thirty Nine Lakh Ninety Nine Thousand One Hundred Four Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
85414200		1,24,99,200.00	12%	14,99,904.00	14,99,904.00	
Total		1,24,99,200.00		14,99,904.00	14,99,904.00	
Tax Amount (in words) : INR Fourteen Lakh Ninety Nine Thousand Nine Hundred Four Only						
Company's PAN : AAQFG4686E						
Declaration			for Gopi Technologies			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory			

This is a Computer Generated Invoice