

e-invoice



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/25-26/84	691912937353	30-May-25
Delivery Note		Mode/Terms of Payment
		100% Advance
Reference No. & Date.		Other References
		PI/25-26/79
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Road		Haridwar
Bill of Lading/LR-RR No.		Motor Vehicle No.
29647 dt. 30-May-25		UP12BT6368
Terms of Delivery		
For Factory		

GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONO PERC SOLAR CELL Eff : 23.2% A Grade Size : 182*182mm <i>in time</i> <u>13:00</u> <u>04/06/25</u> <i>UP12BT</i> <u>6368</u> 9149228822 IGST Round Off	85414200	1,96,560.00 Qty	26.50	Qty	52,08,840.00 6,25,060.80 0.20
	Total		1,96,560.00 Qty			₹ 58,33,901.00

INR Fifty Eight Lakh Thirty Three Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85414200	52,08,840.00	12%	6,25,060.80	6,25,060.80
Total	52,08,840.00		6,25,060.80	6,25,060.80

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

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