

Email: sales@hpcipl.com

Contact No: 9718802652
GSTIN: 07AAECH1107112W

TAX INVOICE

Invoice No: HPC/25/2118
Invoice Date: 08-01-2025
PO No: 05-25-1604
Reverse Charge (Y/N): N

Billing Address						Shipping Address						Dispatch details	
Name	Gautam Solar Private Limited					Name	Gautam Solar Private Limited						
Address	Plot No.67-70 Sec-8A IIE Ranipur Sada Haridwar					Address	Plot No.67-70 Sec-8A IIE Ranipur Sada Haridwar						
State	Uttarakhand					State	Uttarakhand						
Pin Code	249403					Pin Code	249403						
GSTIN/UIN	05AAFCG5884Q12U					GSTIN/UIN	05AAFCG5884Q12U						
State & code	05 Uttarakhand					State & code	05 Uttarakhand						

S.No.	Description Of Goods	HSN Code	Qty.	Unit Price	Amount	Discount		Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount	
1	RFID TAG UHF (Wet Inlay)	85235910	50,000	3.35	1,67,500.00	0	0	1,67,500.00					18%	30,150.00	1,97,650.00
Total					1,67,500.00			1,67,500.00						30,150.00	1,97,650.00

Total Invoice Amount in words:

INR One Lakh Ninety Seven Thousand Six Hundred Fifty Only

Bank Details For Payment

Bank Name: ICICI Bank
Bank Account Number: 072105001082
Branch Name: I.P.Extn., Delhi
IFSC Code: ICIC0000721

Total Amount Before Tax	167500.00
CGST	0.00
SGST	0.00
IGST @18%	30150.00
Shipping & Handling	
IGST @18%	
Total Tax Amount	30150.00
Total Amount After Tax	197650.00
Round Off	197650.00

For HPC INFOTECH PVT. LTD.

Authorised Signatory

Note: 1. Make all checks payable to HPC INFOTECH PVT. LTD.

2. All payments should be made by crossed / Account payee cheque, drafts or direct transfer to our said bank account.

3. If you have any questions concerning this invoice, please contact at +919718802652

Regd. Off.: Plot no. C-39, First Floor, Madhu Vihar, Delhi-110092