



HPC Infotech Pvt. Ltd.

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

Email: sales@hpcpl.com

Original to Buyer

Contact No. 9718802552
GSTIN: 07AAECG10712W

TAX INVOICE

Invoice No: HPC/24-25/2230
Invoice Date: 26-03-2025
PO No: GSP/25-26-242

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 Sidcul Hardwar	Address	Plot No.67-70 Sec-8A IIE Ranipur Sidcul Hardwar								
State	Uttarakhand	State	Uttarakhand								
Pin Code	249403	Pin Code	249403								
GSTIN/UIN:	05AAECG5884Q1ZU	GSTIN/UIN	05AAECG5884Q1ZU								
State & code	05 Uttarakhand	State & code	05 Uttarakhand								

S.No.	Description Of Goods	HSN Code	Qty.	Unit Price	Amount	Discount Rate	Discount Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	RFID TAG UHF (Wet Inlay)	85235910	30,000	3.50	1,05,000.00	0	0	1,05,000.00	18%	18,900.00	18%	18,900.00	18%	18,900.00	1,23,900.00
Total					1,05,000.00			1,05,000.00							18,900.00

Total Invoice Amount in words:

INR One Lakh Twenty Three Thousand Nine Hundred Only

Bank Details For Payment

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

98/03/2025
Dhruv

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 +919718802552

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

Authorised Signatory

For HPC INFOTECH PVT. LTD.

Dhruv

Total Amount Before Tax		105000.00
CGST	0.00	
SGST	0.00	
Shipping & Handling	18900.00	
IGST @ 18%		
Total Tax Amount	18900.00	
Total Amount After Tax		123900.00
Round Off		123900.00