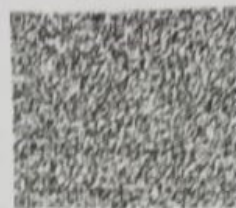


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e618f5e2f0c43cdcf7a07b2a37010de0e967d5b489-
ad0b7c7452b54f5257447c
Ack No. : 172517251869374
Ack Date : 11-Apr-25



HPC INFOTECH PVT.LTD.
PLOT NO. C 39, FIRST FLOOR, MADHU VIHAR
Delhi - 110092, India
GSTIN/UIN: 07AAECH1107J1ZW
State Name : Delhi, Code : 07
Contact : +91-9718802652
E-Mail : SALES@HPC IPL.COM

Invoice No. : HPC/25-26/026
e-Way Bill No. : 751518365786
Dated : 11-Apr-25
Delivery Note : Mode/Terms of Payment

Buyer's Order No. : GSPL-25-26-372
Dated : 7-Apr-25
Dispatch Doc No. : Delivery Note Date

Dispatched through : Destination

Terms of Delivery

Consignee (Ship to)

GAUTAM SOLAR PVT LTD
PLOT NO. 67-70, SEC 8A IIE, RANIPUR,
SIDCUL HARIDWAR
Uttarakhand - 249403, India
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
Uttarakhand - 249403, India
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RFID TAG UHF (WET INLAY)	85235910	18 %	50,000.00 PCS	3.50	PCS	1,75,000.00
			IGST				31,500.00

Total

50,000.00 PCS

₹ 2,06,500.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Six Thousand Five Hundred Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
1,75,000.00	18%	31,500.00	31,500.00
Total: 1,75,000.00		31,500.00	31,500.00

Tax Amount (in words) : INR Thirty One Thousand Five Hundred Only

Company's PAN : AAEC1107J

Declaration

1. MAKE ALL CHECKS PAYABLE TO HPC INFOTECH PVT. LTD. (2.) ALL PAYMENTS SHOULD BE MADE BY CROSSED / ACCOUNT PAYEE CHEQUE, DRAFT OR DIRECT TRANSFER TO OUR SAID BANK ACCOUNT. (3.) IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, PLEASE CONTACT AT +91-9718802652

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 072105001082

Branch & IFS Code : I.P.EXTN. DELHI & ICIC0000721

for HPC INFOTECH PVT.LTD.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

