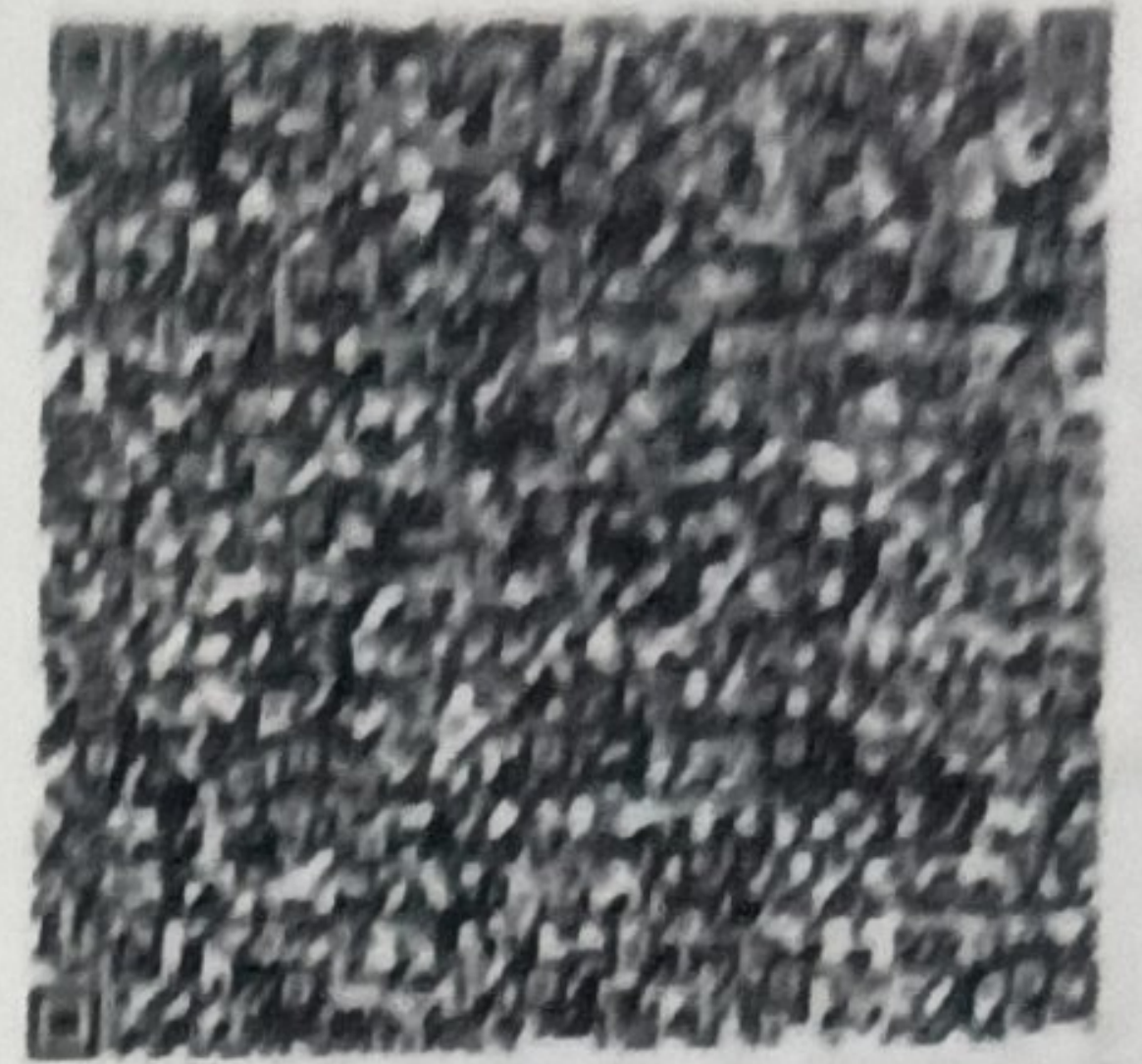


TAX INVOICE

e-Invoice

IRN : 584370306e63522e3ad8d60f1af8f24b2fe939b66ead213-43fc0da2529c2b313
Ack No. : 172517512501438
Ack Date : 19-May-25



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

Consignee (Ship to)

Gautam Solar Private Limited(Bhiwani)
7km Milestone , Tosham Road, Dist. Bhiwani, Bawani
Khera
GSTIN/UID : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : +91-9311797249

Buyer (Bill to)

Gautam Solar Private Limited(Bhiwani)
7km Milestone , Tosham Road, Dist. Bhiwani, Bawani
Khera
GSTIN/UID : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact : +91-9311797249

Invoice No. e-Way Bill No. Dated
HPC/25-26/106 751529269659 19-May-25

Delivery Note Mode/Terms of Payment

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RFID Wet Inlay, Size 45x12mm	85235910	18 %	40,000.00 PCS	3.50	PCS	1,40,000.00
	IGST						25,200.00
Total				40,000.00 PCS			₹ 1,65,200.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Two Hundred Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,40,000.00	18%	25,200.00	25,200.00
Total:	1,40,000.00		25,200.00	25,200.00

Tax Amount (in words) : INR Twenty Five Thousand Two Hundred Only

Company's PAN : AAECH1107J

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.

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Ack No. : Tax Invoice - HPC/25-26/106
Date : 19-May-25

IRN : 504370306e63522e3ad8d60f1af8f24b2fe939b66ead21343fc0da2529c2b313
Ack No. : 172517512501436
Ack Date : 19-May-25



1. e-Way Bill Details

e-Way Bill No. : 751529269659
Generated By : 07AAECH1107J1ZW
Supply Type : Outward-Supply

Mode :
Approx Distance : 153 KM
Transaction Type : Regular

Generated Date : 19-May-25 7:09 PM
Valid Upto :

2. Address Details

From

HPC INFOTECH PVT.LTD.
GSTIN : 07AAECH1107J1ZW
Delhi

To

Gautam Solar Private Limited
GSTIN : 06AAFCG58B4Q1Z8
Haryana

Dispatch From

PLOT NO. C 39, FIRST FLOOR, MADHU VIHAR Delhi Delhi
110092

Ship To

7km Milestone , Tosham Road, Dist. Bhiwani,, Bawani Khera
HARYANA Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85235910	RFID Wet Inlay, Size 45x12mm & RFID Wet Inlay, Size 45x12mm	40,000 PCS	1,40,000.00	18

Tot Taxable Amt : 1,40,000.00 Other Amt :
IGST Amt : 25,200.00
Total Inv Amt : 1,65,200.00

4. Transportation Details

Transporter ID : 06AADCU5352M1Z1
Name : UDAMANDI

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :
From : Delhi

CEWB No.: