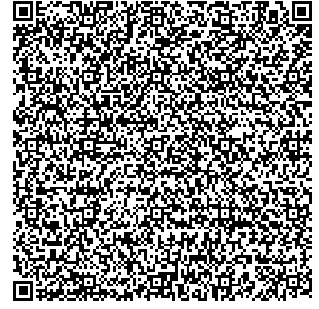


TAX INVOICE

Printed on 19-Jul-25 at 21:01
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3e5c06c7ede71b67018ca591d323197643a6618552e82-a28a8e7d5ddc67ea195
 Ack No. : 172517953607041
 Ack Date : 19-Jul-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.	e-Way Bill No.	Dated	
	HPC/25-26/244	731546108681	19-Jul-25	
	Delivery Note		Mode/Terms of Payment	
	Buyer's Order No.		Dated	
Consignee (Ship to) Gautam Solar Private Limited(Bhiwani) 7km Milestone , Tosham Road, Dist. Bhiwani, Bawani Khera Haryana - 127032, India GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06 Contact : +91-9311797249	GSPL-25-26-1079		14-Jul-25	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			
Buyer (Bill to) Gautam Solar Private Limited(Bhiwani) 7km Milestone , Tosham Road, Dist. Bhiwani, Bawani Khera Haryana - 127032, India GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : +91-9311797249				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RFID Wet Inlay, Size 45x12mm	85235910	18 %	80,000.00 PCS	3.50	PCS	2,80,000.00
	IGST						50,400.00
	Total			80,000.00 PCS			₹ 3,30,400.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Thirty Thousand Four Hundred Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
2,80,000.00	18%	50,400.00	50,400.00
Total: 2,80,000.00		50,400.00	50,400.00

Tax Amount (in words) : **INR Fifty Thousand Four Hundred Only**

Company's PAN : AAECH1107J	Company's Bank Details
Declaration	Bank Name : ICICI BANK LTD
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	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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - HPC/25-26/244
Date : 19-Jul-25

IRN : 3e5c06c7ede71b67018ca591d323197643a6618552e82a28a8e7d5ddc67ea195
Ack No. : 172517953607041
Ack Date : 19-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 731546108681 Mode : Generated Date : 19-Jul-25 9:01 PM
Generated By : 07AAECH1107J1ZW Approx Distance : 153 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

HPC INFOTECH PVT.LTD.
GSTIN : 07AAECH1107J1ZW
Delhi

To

Gautam Solar Private Limited
GSTIN : 06AAFCG5884Q1ZS
Haryana

Dispatch From

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

Ship To

7km Milestone , Tosham Road, Dist. Bhiwani,, Bawani Khara
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	80,000 PCS	2,80,000.00	18

Tot.Taxable Amt : 2,80,000.00 Other Amt : Total Inv Amt : 3,30,400.00
IGST Amt : 50,400.00

4. Transportation Details

Transporter ID : 06AADCU5352M1Z1 Doc No. :
Name : UDAMANDI Date :

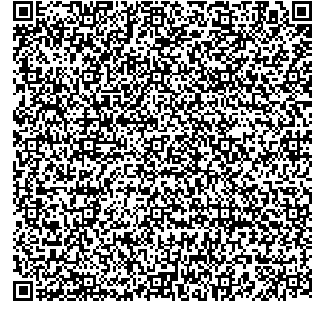
5. Vehicle Details

Vehicle No. : From : Delhi CEWB No.:

TAX INVOICE

Printed on 19-Jul-25 at 21:01
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3e5c06c7ede71b67018ca591d323197643a6618552e82-a28a8e7d5ddc67ea195
 Ack No. : 172517953607041
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 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.	e-Way Bill No.	Dated	
	HPC/25-26/244	731546108681	19-Jul-25	
	Delivery Note		Mode/Terms of Payment	
	Buyer's Order No.		Dated	
Consignee (Ship to) Gautam Solar Private Limited(Bhiwani) 7km Milestone , Tosham Road, Dist. Bhiwani, Bawani Khera Haryana - 127032, India GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06 Contact : +91-9311797249	GSPL-25-26-1079		14-Jul-25	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			
Buyer (Bill to) Gautam Solar Private Limited(Bhiwani) 7km Milestone , Tosham Road, Dist. Bhiwani, Bawani Khera Haryana - 127032, India GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : +91-9311797249				

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Amount Chargeable (in words) E. & O.E
INR Three Lakh Thirty Thousand Four Hundred Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
2,80,000.00	18%	50,400.00	50,400.00
Total: 2,80,000.00		50,400.00	50,400.00

Tax Amount (in words) : **INR Fifty Thousand Four Hundred Only**

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	Branch & IFS Code : I.P.EXTN. DELHI & ICIC0000721
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GSTIN : 07AAECH1107J1ZW
Delhi

To

Gautam Solar Private Limited
GSTIN : 06AAFCG5884Q1ZS
Haryana

Dispatch From

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

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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Tot.Taxable Amt : 2,80,000.00 Other Amt : Total Inv Amt : 3,30,400.00
IGST Amt : 50,400.00

4. Transportation Details

Transporter ID : 06AADCU5352M1Z1
Name : UDAMANDI

Doc No. :
Date :

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Vehicle No. : From : Delhi CEWB No.: