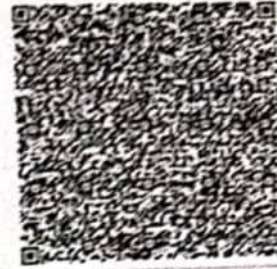


TAX INVOICE

Printed on 23-Jul-25 at 18:42
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2f6c120e4534eaa3a8baa8af0c5dd49538d7c3082346d0-14ba11c341632c7fb2
Ack No. : 172517978189636
Ack Date : 23-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/25-26/256	771547060618	23-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 Solar PV RFID Tag	85235910	18 %	1,20,000.00 PCS	3.50	PCS	4,20,000.00
	IGST						75,600.00
Total				1,20,000.00 PCS			₹ 4,95,600.00

Amount Chargeable (in words) E & O.E
INR Four Lakh Ninety Five Thousand Six Hundred Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
4,20,000.00	18%	75,600.00	75,600.00
Total: 4,20,000.00		75,600.00	75,600.00

Tax Amount (in words) : **INR Seventy Five Thousand Six 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.

For HPC INFOTECH PVT.LTD.
 Authorised Signatory

 Director

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



Way Bill No:	7715 4706 0618
Way Bill Date:	23/07/2025 10:56 PM
Generated By:	07AAE CH110 7J1ZW - HPC INFOTECH PRIVATE LIMITED
From:	23/07/2025 10:56 PM [153Kms]
Until:	24/07/2025
	2f6c120e4534eaa3a8baa8af0c5dd49538d7c3082346d014ba11c341632c7fb2

- A

IN of Supplier	07AAECH1107J1ZW,HPC INFOTECH PVT.LTD.
Place of Dispatch	Delhi,DELHI-110092
IN of Recipient	06AAF CG588 4Q1ZS ,Gautam Solar Private Limited
Place of Delivery	HARYANA,HARYANA-127032
Document No.	HPC/25-26/256
Document Date	23/07/2025
Transaction Type:	Regular
Weight of Goods	495600
Product Code	85235910 - RFID WET INLAY, SIZE 45X12MM
Mode for Transportation	Outward - Supply
Porter	06AADCU5352M1Z1 & UDAMANDI

B

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
DL01LAD1744	DELHI	23/07/2025 10:56 PM	06AADCU5352M1Z1	-	-



771547060618

In case of any discrepancy in information please try after sometime.

