

IRN

Ack No.

Ack Date

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: 172518704205628
: 30-Oct-25

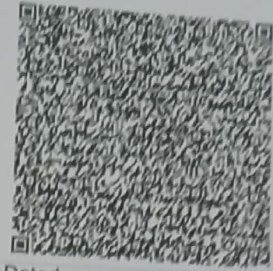


HPC INFOTECH PVT.LTD.
PLOT NO. C 39, FIRST FLOOR, MADHU VIHAR
Delhi - 110092, India
GSTIN/UID: 07AAECH1107J1ZW
State Name : Delhi, Code : 07
Contact : +91-9718802652
E-Mail : SALES@HPCIPL.COM

Consignee (Ship to)

Gautam Solar Private Limited(Bhiwani)
7km Milestone , Tosham Road, Dist. Bhiwani, Bawani
Khera
Haryana - 127032, India
GSTIN/UID : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : +91-9311797249

Gautam Solar Private Limited(Bhiwani)
7km Milestone , Tosham Road, Dist. Bhiwani, Bawani
Khera
Haryana - 127032, India
GSTIN/UID : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact : +91-9311797249



Invoice No. **HPC/25-26/483** e-Way Bill No. **751574872910** Dated **30-Oct-25**
Delivery Note Mode/Terms of Payment

Buyer's Order No. **GSPLHR25261631** Dated **8-Oct-25**
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 TAG UHF (WET INLAY) Solar PV RFID Tag	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

Amount Chargeable (in words)

INR Two Lakh Six Thousand Five Hundred Only

E. & O.E

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

Tax Amount (in words) : **INR Thirty One Thousand Five 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 & ICID00000721**

for HPC INFOTECH PVT.LTD.



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice