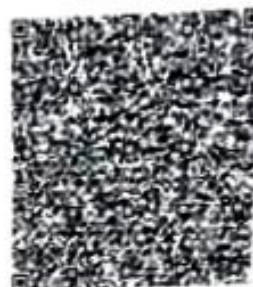


e- 3520 0908 9657

e-Invoice

Tax Invoice



IRN : 75f5bf3af2f6bba23a0a8807e594a8c5f01dc1a294786-
207a87d62a42430a59e
Ack No. : 132522347554052
Ack Date : 28-May-25

Infinite Tirupati Glass P. Ltd.
Plot No. 268-C, Circular Road
Near Bhiwani Railway Crossing
J.P. Colony, Rohtak-124001
GSTIN/UIN: 06AAFCI527D12W
State Name: Haryana, Code: 06
CIN: U51909HR2021PTC084423
E-Mail: accounts@tirupatiglass.com

Consignee (Ship to)

Gautam Solar Private Limited
Plot No. 67-70, Sector 8A IIE Ranipur Sidcul,
Haridwar 249403 Uttarakhand

GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Gautam Solar Private Limited
Plot No. 67-70, Sector 8A IIE Ranipur Sidcul,
Haridwar 249403 Uttarakhand

GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Invoice No.
ITG/SOL/25260009
Delivery Note

Dated
28-May-25

Reference No. & Date

Mode/Terms of Payment

Buyer's Order No. _____

Other References

Dispatch Doc No

Dated:

CONTAINER NO : INLU2200543

Delivery Note Date

Dispatched through
KAHRANA LOGISTICS

Destination Hardware

Terms of Delivery

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Fourteen Lakh Sixty Nine Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70071900	12,45,528.90	18%	2,24,195.20	2,24,195.20
Total	12,45,528.90		2,24,195.20	2,24,195.20

Tax Amount (in words) : **INR Two Lakh Twenty Four Thousand One Hundred Ninety Five and Twenty paise Only**

Remarks:
CONTAINER NO - INLU2200542

Company's PAN

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **AXIS BANK CC - 922030044351616**

A/c No. 922030044351616

Branch & IFS Code : H.C.ROHTAK & UTIB0002939

for Infinite Tirupati Glass P. Ltd.

Authorised Signatory

This is a Computer Generated Invoice