NL01AH 4326 E-3320 34608348

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c474cad647fa3b6cbcbaf14811071d4222d36e38a5-4d799b08b07b7b09d423a8
Ack No. : 132522819513154
Ack Date : 4-Jul-25

Infinite Tirupati Glass P. Ltd. Plot No. 268-C, Circular Road Near Bhiwani Railway Crossing J.P. Colony, Rohtak-124001 GSTIN/UIN: 06AAFCI5227D1ZW State Name : Haryana, Code : 06 CIN: U51909HR2021PTC084423 E-Mail : accounts@tirupatiglass.com	Invoice No. **ITG/SOL/25260039**	Dated **4-Jul-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. **CONTAINER NO - UNXU2937098**	Delivery Note Date
	Dispatched through **KAHRANA LOGISTICS**	Destination **Haridwar**
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**3.2mm Tempered Solar Panel Glass (1128 x 2272)**	70071900	3,075.380 Sqm *(1,200 Pcs)*	405.00	Sqm	**12,45,528.90**
	IGST			*18*	*%*	**2,24,195.20**
	Round Off					**(-)0.10**
	Less :					
	Total		3,075.380 Sqm			**₹ 14,69,724.00**

INTime
22:11
06/07/25

NL01AH
4326
9027619400

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Lakh Sixty Nine Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	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**

Thousand One Hundred Ninety Five and Twenty paise Only

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.