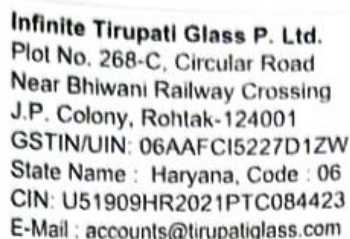


HR630
6307
Tax Invoice

Q- 3120 4972 3656

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e0f3d73794e5a859294ba
132523080425843
26-Jul-25



Dated
26-Jul-25
Mode/Terms of Payment

Other References

Dated _____

Delivery Note Date

Destination
Haridwar

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

Less:

In-time - 6:32 am
Shamkar Yadav

HR 630

6307

9878059068

Amount Chargeable (in words)

E. & O.E.

INR Fourteen Lakh Sixty Nine Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax 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

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

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

for Infinite Tirupati Glass P. Ltd.

Authorized Signatory

This is a Computer Generated Invoice