

Tax Invoice

(ORIGINAL FOR RECIPIENT)

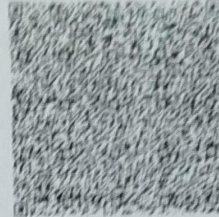
e-Invoice

TRN

Ack No.

Ack Date

5afd883efa3fb96415467403be7eb5e217821c73d70b4-
b5e0ef1e364be7a7fec
132523258191763
8-Aug-25



Infinite Tirupati Glass P. Ltd.
Plot No. 268-C, Circular Road
Near Bhiwani Railway Crossing
J.P. Colony, Rohtak-124001
GSTIN/UID: 06AAFCI5227D1ZW
State Name : Haryana, Code : 06
CIN: U51909HR2021PTC084423
E-Mail : accounts@tirupatiglass.com

Invoice No.
ITG/SOL/25260132
Delivery Note

Dated
8-Aug-25
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.
CONTAINER NO - BMOU1087060

Delivery Note Date

Dispatched through
KAHRANA LOGISTICS

Destination
Haridwar

Bill of Lading/LR-RR No.
dt. 8-Aug-25

Motor Vehicle No.

Terms of Delivery

Consignee (Ship to)

Gautam Solar Private Limited

Plot No. 67-70,
Sector 8A IIE Ranipur Sidcul
Haridwar 249403 Uttarakhand
GSTIN/UID : 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/UID : 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
Less : 120x10 = 1200 Pcs ✓						
IGST Round Off						18 % 2,24,195.20 (-)0.10
Total						3,075.380 Sqm ₹ 14,69,724.00

Amount Chargeable (in words)

INR Fourteen Lakh Sixty Nine Thousand Seven Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total 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

Company's PAN

AAFCI5227D

Declaration

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

for Infinite Tirupati Glass P. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Im Time - 07:20
10/08/25

U2PL0000071745 to
71754

Driver Name - Akhilesh

Mob No - 9350646223

(HR 38 AJ - 0231)