

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f3e9a72a8d5bb7e43ed4bc4f46c8cfc72ba07ba65e051-
f538c464d950a334745
Ack No. : 132523258192461
Ack Date : 8-Aug-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/25260134
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 - BMOU1375699

Delivery Note Date

Dispatched through
KAHRANA LOGISTICS

Destination

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/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

In Time - 10:00 AM
Driver Name - Mr. [unclear]
MOB - 9041 20 119 (NLOIAT)

SI 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
$120 \times 100 = 1200$ 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

NL01AS 4994
USPL 00000 71801 to 71810