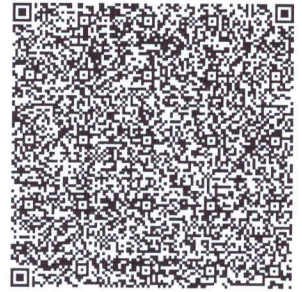


(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2f5e3df6aa70dee2f6b2c39e3216ad54a3cf961eec01f8eef-1a3965f80c0f5c6  
Ack No. : 172516825369753  
Ack Date : 11-Feb-25

|                                                                                                                                                                                                                                                                           |  |                                           |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|-----------------------------------------|
| <b>JLI SOLUTIONS</b><br>Property No.325<br>Ground Floor Backyard,<br>F.I.E , Patparganj Industrial Area,<br>Delhi-110092<br>PH. NO. -07042298291<br>GSTIN/UIN: 07DYAPK4366N1ZZ<br>State Name : Delhi, Code : 07<br>Contact : 07042298291<br>E-Mail : info@jlisolutions.in |  | Invoice No.<br><b>JLIS/1075/24-25</b>     | Dated<br><b>11-Feb-25</b>               |
| Consignee (Ship to)<br><b>GAUTAM SOLAR PRIVATE LIMITED</b><br>PLO NO 114/115, SECTOR-6A IIE, HARIDWAR<br>UTTARAKHAND-249403, 09311797249<br>GSTIN/UIN : 05AAFCG5884Q1ZU<br>State Name : Uttarakhand, Code : 05                                                            |  | Delivery Note                             | Mode/Terms of Payment<br><b>ADVANCE</b> |
| Buyer (Bill to)<br><b>GAUTAM SOLAR PRIVATE LIMITED</b><br>PLO NO 114/115, SECTOR-6A IIE, HARIDWAR<br>UTTARAKHAND-249403, 09311797249<br>GSTIN/UIN : 05AAFCG5884Q1ZU<br>State Name : Uttarakhand, Code : 05                                                                |  | Reference No. & Date.                     | Other References                        |
|                                                                                                                                                                                                                                                                           |  | Buyer's Order No.<br><b>GSPL-25-26-35</b> | Dated<br><b>11-Feb-25</b>               |
|                                                                                                                                                                                                                                                                           |  | Dispatch Doc No.                          | Delivery Note Date                      |
|                                                                                                                                                                                                                                                                           |  | Dispatched through<br><b>BY VEHICLE</b>   | Destination<br><b>Haridwar</b>          |
|                                                                                                                                                                                                                                                                           |  | Terms of Delivery<br><b>SELF PICKUP</b>   |                                         |

| SI No. | Description of Goods | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount        |
|--------|----------------------|----------|----------|--------|-----|---------|---------------|
| 1      | HT 906Z 600ML WHITE  | 32149090 | 500 PCS  | 172.00 | PCS |         | 86,000.00     |
|        | IGST<br>ROUND OFF    |          |          |        |     |         | 15,480.00     |
|        | Total                |          | 500 PCS  |        |     |         | ₹ 1,01,480.00 |

Amount Chargeable (in words)

**INR One Lakh One Thousand Four Hundred Eighty Only**

| HSN/SAC      | Taxable Value    | IGST |                  | Total Tax Amount |
|--------------|------------------|------|------------------|------------------|
|              |                  | Rate | Amount           |                  |
| 32149090     | 86,000.00        | 18%  | 15,480.00        | 15,480.00        |
| <b>Total</b> | <b>86,000.00</b> |      | <b>15,480.00</b> | <b>15,480.00</b> |

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Only**

Company's PAN : DYAPK4366N

### Declaration

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

### Company's Bank Details

A/c Holder's Name : JLI SOLUTIONS

Bank Name : HDFC BANK LTD

A/c No. : 50200031223080

Branch & IFS Code : PATPAGANJ INDL AREA DELHI & HDFC0002840

for JLI SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice