

Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : f2331eb658a16b6a6415bd67f84bb40604b1254c02113e-99cef756fa9eaf24f9
 Ack No. : 172518501466163
 Ack Date : 1-Oct-25



JLI SOLUTIONS 2025-26-DELHI Property No.325 Ground Floor Backyard, F.I.E , Patparganj Industrial Area, Delhi-110092 PH. NO. -07042298291 GSTIN/UIN: 07DYAPK4366N1ZZ State Name : Delhi, Code : 07 E-Mail : info@jlisolutions.in Consignee (Ship to) GAUTAM SOLAR PRIVATE LIMITED PLO NO 114/115 SECTOR-6A IIE HARIDWAR UTTARAKHAND-249403 09311797249 GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05 Buyer (Bill to) GAUTAM SOLAR PRIVATE LIMITED PLO NO 114/115 SECTOR-6A IIE HARIDWAR UTTARAKHAND-249403 09311797249 GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	JLIS/555/25-26	1-Oct-25
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	GSPLUKI25261585	1-Oct-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY Rama Logistics	Haridwar
	Terms of Delivery TO PAY/DOOR DELIVERY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HT 906Z 600ML WHITE	32149090	500 PCS	185.00	PCS		92,500.00
	IGST ROUND OFF						16,650.00
Total			500 PCS				₹ 1,09,150.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
32149090	92,500.00	18%	16,650.00	16,650.00
Total	92,500.00		16,650.00	16,650.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Fifty 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

Bank Name : **HDFC BANK LTD**A/c No. : **50200031223080**Branch & IFS Code : **PATPAGANJ INDL AREA DELHI & HDFC0002840**for **JLI SOLUTIONS 2025-26-DELHI**

Authorised Signatory

This is a Computer Generated Invoice