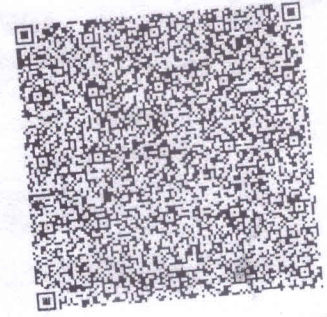


Tax Invoice



SRN : b63047d04df06959d2788d9e86e4b4e68965702cb8ebad6-
 484acaaa26e1a384b
 Ack No. : 182520085719550
 Ack Date : 1-Sep-25

Kratu Solar Solutions Pvt Ltd

7A, Dr. Meghnad Saha Sarani,
 3rd Floor, Flat - 3A
 Kolkata
 West Bengal - 700026, India
 GSTIN/UIN: 19AAHCK4489P1ZI
 State Name : West Bengal, Code : 19
 CIN: U31900WB2019PTC229829
 E-Mail : manoj@kratussolar.com

Consignee (Ship to)

Gautam Solar Private Limited
 Plot No 67-70, Sec 8A, IIE Ranipur, Sidcul Haridwar
 Uttarakhand - 249403, India
 GSTIN/UIN : 05AAFCG5884Q1ZU
 PAN/IT No : AAFCG5884Q
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Gautam Solar Private Limited
 Plot No 67-70, Sec 8A, IIE Ranipur, Sidcul Haridwar
 Uttarakhand - 249403, India
 GSTIN/UIN : 05AAFCG5884Q1ZU
 PAN/IT No : AAFCG5884Q
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No.	e-Way Bill No.	Dated
KSSM/TU/11/25-26		1-Sep-25
Delivery Note		Mode/Terms of Payment
		100% in Advance
Reference No. & Date.		Other References
GSPLUKII25261384 dt. 29-Aug-25		GSPLUKII25261384
Buyer's Order No.		Dated
PIKS/012/25-26		29-Aug-25
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
TRUCK		Haridwar, Uttarakhand
Bill of Lading/LR-RR No.		Motor Vehicle No.
025 dt. 1-Sep-25		HR843561
Terms of Delivery		
EXW Dhulagarh, West Bengal		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mono PERC Solar Cell 182.2 x 182.2 mm 7.41WP	85414200	38,640 Pc	110.68	Pc	42,76,675.20
2	Mono PERC Solar Cell 182.2 x 182.2 mm 7.45 WP	85414200	1,09,200 Pc	111.28	Pc	1,21,51,776.00
3	Mono PERC Solar Cell 182.2 x 182.2 mm 7.48 WP	85414200	33,600 Pc	111.72	Pc	37,53,792.00
4	Mono PERC Solar Cell 182.2 x 182.2 mm 7.51 WP	85414200	20,160 Pc	112.17	Pc	22,61,347.20
						2,24,43,590.40
						26,93,230.84

IGST

Parvesh
 7505187732
 HR84
 3561

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice