

TAX INVOICE

DUPLICATE

GSTIN :- 24AAHCN9295Q1ZG
PAN NO:- AAHCN9295Q
Invoice No. :- NEPL/25-26/69
Invoice Date :- 15-05-2025
Dispatch Through :- PITRU KRUPA ROADWAYS
P.O.Num :- GSPL-25-26-525
P.O.Date :- 01-05-2025

Details of Receiver (BILL TO)

Details of Receiver (SHIP TO)

Company Name:-		GAUTAM SOLAR PRIVATE LIMITED	Details of Receiver (SHIP TO)			
Company Name:-			GAUTAM SOLAR PRIVATE LIMITED			
GSTIN No:-		05AAFCG5884Q1ZU	GSTIN No:-		05AAFCG5884Q1ZU	
Address:-		Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL, SIDCUL, Haridwar, Haridwar, Uttarakhand, 249403	Address:-		Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL, SIDCUL, Haridwar, Haridwar, Uttarakhand, 249403	
Phone:-		+91 93117 97249	Phone:-		+91 93117 97249	
Sr. No.	HSN Code	Description	Qty (Rolls)	Qty (Sqm)	Rate(Sqm)	Amount
1	39206290	DS-UPD-15T X 1134mm	108	24,492.13	100.00	24,49,213.00
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-

651074

6465

9785640101

Ashok

PN

Time-7:46

Auto-19/05/25

Transport Details

Total Sqm

24,492.13

Mode of Transportation :- Road

Number of Packages :- 12 Pallets

Est. Gross Weight :- 11000 KG

Est. Net Weight :- 10300 KG

BANK DETAILS AS FOLLOW:

NOVANEXT ENERGIES PVT. LTD

Bank Name :- HDFC Bank Ltd

Account No. :- 59200021345253

IFSC Code :- HDFC0000569

Subtotal

24,49,213.00

IGST :- 18%

4,40,858.34

SGST :- 0%

CGST :- 0%

Transportation

Shipping/Handling

Insurance

Round Off

(0.34)

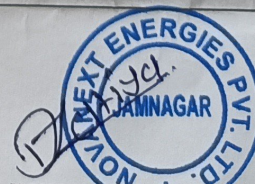
Total Payable :-

28,90,071.00

Amount In Words :- Twenty Eight Lakh Ninety Thousand Seventy One Only.

Notes :

- 1- Goods once sold can not be returned
- 2- We do not take responsibility of transport damages
- 3- We do not take responsibility for any breakage, Damage, Theft or loss while transporting
- 4- In case of any dispute only Jamnagar jurisdiction will be considered
- 5- Interest @ of 18% will be applicable for payments not received after 30 days of Invoice date



For NOVANEXT ENERGIES PVT LTD

Authorised Signatory

Date

15-05-2025