

TAX INVOICE

GSTIN :-
24AAHCN9295Q1ZG
PAN NO:-
AAHCN9295Q
Invoice No. :-
NEPL/25-26/115
Invoice Date :-
11-06-2025
Dispatch Through :-
ZEEL TRANSPORT SERVICE
P.O.Num :-
GSPL-25-26-694
ORIGINAL
Details of Receiver (SHIP TO)

Details of Receiver (BILL TO)
Company Name:- GAUTAM SOLAR PRIVATE LIMITED
GSTIN No:- 05AAFCG5884Q1ZU
Address:- Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL, SIDCUL, Haridwar, Haridwar, Uttarakhand, 249403
Phone:- +91 93117 97249

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GSTIN No:- 05AAFCG5884Q1ZU
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Sr. No.	HSN Code	Description	Qty (Rolls)	Qty (Sqm)	Rate(Sqm)	Amount
1	39206290	DS-UPD-15T X 1134mm	171	38,776.00	100.00	38,77,600.00
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-

Transport Details
Total Sqm
38,776.00
Subtotal
38,77,600.00
Mode of Transportation :- Road

Number of Packages :- 19 Pallets

Est. Gross Weight :- 18000 KG

Est. Net Weight :- 16700 KG

IGST :- 18%

6,97,968.00
SGST :- 0%

CGST :- 0%

Transportation
Shipping/Handling
Insurance
Round Off
Total Payable :-
45,75,568.00
BANK DETAILS AS FOLLOW:
NOVANEXT ENERGIES PVT. LTD
Bank Name :- HDFC Bank Ltd

Account No. :- 59200021345253

IFSC Code :- HDFC0000569

Amount In Words :- Forty Five Lakh Seventy Five Thousand Five Hundred Sixty Eight 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
11-06-2025
