

TAX INVOICE

GSTIN :- 24AAHCN9295Q1ZG
PAN NO:- AAHCN9295Q
Invoice No. :- NEPL/25-26/147
Invoice Date :- 29-06-2025
Dispatch Through :- HANUMAN TRANS FREIGHT LLP
P.O.Num :- GSPL-25-26-877

ORIGINAL

Details of Receiver (BILL TO)		Details of Receiver (SHIP TO)	
Company Name:-	GAUTAM SOLAR PRIVATE LIMITED	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 (KGS)	Qty (Sam)	Rate(Sam)	Amount
1	39206290	DS-UPD-15T X 1134mm	180	40.822.87	99.50	40.61.875.5
2						
3						
4						
5						
6						
7						
8						
9						
10						

Transport Details

Total Qty 40,822.87

Mode of Transportation :- Road
Number of Packages :- 20 Pallets
Est. Gross Weight :- 18000 KG
Est. Net Weight :- 16000 KG

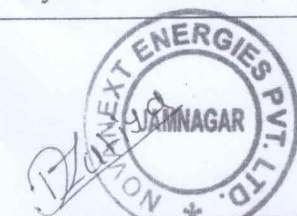
BANK DETAILS AS FOLLOW:
NOVANEXT ENERGIES PVT. LTD
Bank Name :-HDFC Bank Ltd
Account No. :-59200021345253
IFSC Code :-HDFC0000569

Subtotal	40,61,875.5
IGST :- 10%	7,31,137.5
SGST :- 0%	
CGST :- 0%	
Transportation	
Shipping/Handling	
Insurance	
Round Off	(0.00)
Total Payable :-	47,93,013.00

Amount In Words :-Forty Seven Lakh Ninety Three Thousand Thirteen 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

29-06-2025