

TAX INVOICE

ORIGINAL

GSTIN :- 24AAHCN9295Q1ZG

PAN NO:- AAHCN9295Q

Invoice No. :- NEPL/25-26/268

Invoice Date :- 03-09-2025

Dispatch Through :- Bhavesh Freight Carrier

P.O.Num :- GSPLUKII25261419

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

Details of Receiver (SHIP 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

Sr. No.	HSN Code	Description	Qty (Rolls)	Qty (Sqm)	Rate(Sqm)	Amount
1	39206290	DS-UPD-15T X 1134mm	180	40,810.39	101.00	41,21,849.39
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-

Transport Details

Mode of Transportation :- Road
 Number of Packages :- 20 Pallets
 Est. Gross Weight :- 18000 KG
 Est. Net Weight :- 16800 KG

Total Sqm

Subtotal	41,21,849.39
IGST :- 18%	7,41,932.89
SGST :- 0%	-
CGST :- 0%	-
Transportation	
Shipping/Handling	
Insurance	
Round Off	(0.28)
Total Payable :-	48,63,782.00

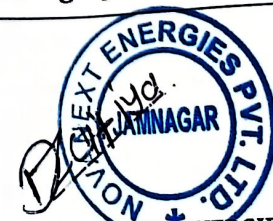
BANK DETAILS AS FOLLOW:

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

Amount In Words :- Forty Eight Lakh Sixty Three Thousand Seven Hundred Eighty Two 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

03-09-2025