

TAX INVOICE

DUPLICATE

GSTIN :- 24AAHCN9295Q1ZG
PAN NO:- AAHCN9295Q
Invoice No. :- NEPL/25-26/269
Invoice Date :- 04-09-2025
Dispatch Through :- ZEEL TRANSPORT SERVICE
P.O.Num :- GSPLUKII25261419
Payment Term :- 30 Days

Details of Receiver (BILL TO)

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

Company Name:- GAUTAM SOLAR PRIVATE LIMITED
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Sr. No.	HSN Code	Description	Qty (Rolls)	Qty (Sqm)	Rate(Sqm)	Amount
1	39206290	DS-UPD-15T X 1134mm	180	40,819.46	101.00	41,22,765.46
2						
3						
4		Ramesh Kumar				
5		9467249208				
6		HRSGV				
7		1951				
8						
9						
10						
Transport Details			Total Sqm	40,819.46		

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

BANK DETAILS AS FOLLOW:

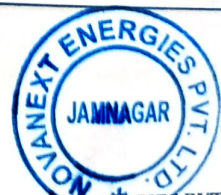
NOVANEXT ENERGIES PVT. LTD
 Bank Name :-HDFC Bank Ltd
 Account No. :-59200021345253
 IFSC Code :-HDFC0000569

Subtotal		41,22,765.46
IGST :-	18%	7,42,097.78
SGST :-	0%	-
CGST :-	0%	-
Transportation		
Shipping/Handling		
Insurance		
Round Off		(0.24)
Total Payable :-		48,64,863.00

Amount in Words :-Forty Eight Lakh Sixty Four Thousand Eight Hundred Sixty Three 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 04-09-2025