

TAX INVOICE

ORIGINAL

GSTIN :-

24AAHCN9295Q1ZG

PAN NO:-

AAHCN9295Q

Invoice No. :-

NEPL/25-26/282

Invoice Date :-

11-09-2025

Dispatch Through :-

Bhavesh Freight Carrier

P.O.Num :-

GSPLUKII25261419

Payment Term :-

30 Days

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	40,814.93	101.00	41,22,307.93
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
			Total Sqm	40,814.93		

Transport Details

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

41,22,307.93

IGST :- 18%

7,42,015.43

SGST :- 0%

-

CGST :- 0%

-

Transportation

Shipping/Handling

Insurance

Round Off

(0.36)

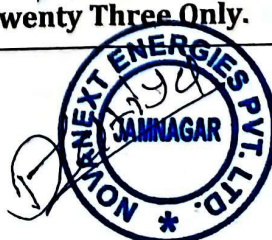
Total Payable :-

48,64,323.00

Amount In Words :-Forty Eight Lakh Sixty Four Thousand Three Hundred Twenty 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

11-09-2025