

TAX INVOICE

DUPLICATE

GSTIN :- 24AAHCN9295Q1ZG

PAN NO :- AAHCN9295Q

Invoice No :- NEPI/25-26/283

Invoice Date :- 11-09-2025

Dispatch Through :- Bhavesh Freight Carrier

P.O Num :- GSPLJUKIT25261419

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	40,827.93	101.00	41,23,61
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 40,827.93

Subtotal 41,23,61

IGST :- 18%

SGST :- 0%

CGST :- 0%

Transportation

Shipping/Handling

Insurance

Round Off

Total Payable :- 48

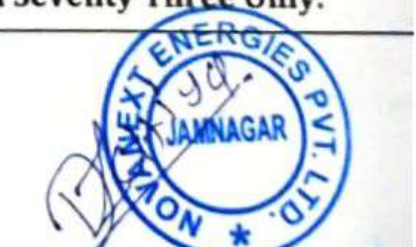
BANK DETAILS AS FOLLOW:

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

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