

TAX INVOICE

DUPLICATE
GSTIN :- 24AAHCN9295Q1ZG
PAN NO:- AAHCN9295Q
Invoice No. :- NEPL/25-26/292
Invoice Date :- 16-09-2025
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	40,805.86	101.00	41,21,391.86
2						-
3		In Time - 05:52				-
4		21/09/2025				-
5		Son Tesh				-
6		1068917105				-
7		NIL019				-
8		1990				-
9						-
10						-

Transport Details

Total Sqm	40,805.86	Subtotal	41,21,391.86
		IGST :- 18%	7,41,850.53
		SGST :- 0%	-
		CGST :- 0%	-
		Transportation	
		Shipping/Handling	
		Insurance	
		Round Off	(0.39)
		Total Payable :-	48,63,242.00

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

FSC Code :- HDFC0000569

Amount In Words :- Forty Eight Lakh Sixty Three Thousand Two Hundred Forty 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 16-09-2025