

TAX INVOICE

DUPLICATE

Details of Receiver (BILL TO)

Company Name:- **GAUTAM SOLAR PRIVATE LIMITED**
GSTIN No:- **05AAFCG5884Q1ZU**
Address:- Plot No. 67-70, Sector - BA, IIE Ranipur, SIDCUL, SIDCUL, Haridwar, Haridwar, Uttarakhand, 249403
Phone:- **+91 93117 97249**

GSTIN:- **24AAHCN9295Q1ZG**
PAN NO:- **AAHCN9295Q**
Invoice No:- **NEPL/25-26/293**
Invoice Date:- **16-09-2025**
Dispatch Through:- **Bhavesh Freight Carrier**
P.O Num:- **GSPLUKII25261419**
Payment Term:- **30 Days**

Details of Receiver (SHIP TO)

Company Name:- **GAUTAM SOLAR PRIVATE LIMITED**
GSTIN No:- **05AAFCG5884Q1ZU**
Address:- Plot No. 67-70, Sector - BA, 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	40,816.06	101.00	41,22,422.06
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	40,816.06
Subtotal	41,22,422.06
IGST :- 18%	7,42,035.97
SGST :- 0%	-
CGST :- 0%	-
Transportation	
Shipping/Handling	
Insurance	
Round Off	(0.03)
Total Payable :-	48,64,458.00

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 Four Thousand Four Hundred Fifty Eight 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
Authorized Signatory
Date 16-09-2025