

TAX INVOICE

ORIGINAL

GSTIN :- 24AAHCN9295Q1ZG

PAN NO:- AAHCN9295Q

Invoice No. :- NEPL/25-26/353

Invoice Date :- 31-10-2025

Dispatch Through :- RONAK CONTAINER SERVICE

P.O.Num :- GSPLUKII25261437

Payment Term :- 30 Days

Details of Receiver (BILL TO)

Details of Receiver (SHIP TO)

Company Name:-	GAUTAM SOLAR PRIVATE LIMITED	Company Name:-	GAUTAM SOLAR PRIVATE LIMITED
GSTIN No:-	05AAFCG5884Q1ZU	GSTIN No:-	05AAFCG5884Q1ZU
Address:-	Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL, SIDCUL, Haridwar, Haridwar, Uttarakhand, 249403	Address:-	Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL, SIDCUL, Haridwar, Haridwar, Uttarakhand, 249403
Phone:-	+91 93117 97249	Phone:-	+91 93117 97249

Sr. No.	HSN Code	Description	Qty (Rolls)	Qty (Sqm)	Rate(Sqm)	Amount
1	39206290	DS-UPD-15T X 1134mm	180	40,819.46	101.00	41,22,765.46
2						-
3						-
4						-
5						-
6						-
7						-
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

INTIME-12:51

Date-4-11-25

Nam- Shiv Ratan

Mob-9022916337

RJ10GB
7458

Subtotal	41,22,765.46
Discount	2,02,000.00
Final Amount	39,20,765.46
IGST :- 18%	7,05,737.78
SGST :- 0%	-
CGST :- 0%	-
Transportation	-
Shipping/Handling	-
Insurance	-
Round Off	(0.24)
Total Payable :-	46,26,503.00

Amount In Words :-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