

<u>TAX INVOICE</u>	GSTIN :-	24AAHCN9295Q1ZG
	PAN NO:-	AAHCN9295Q
	Invoice No.	:- NEPL/25-26/49
	Invoice Date	:- 03-05-2025
	Dispatch Through	:- POSITIVE FREIGHT SOLUTION
	P.O.Num	:- GSPL-25-26-525
DUPLICATE	P.O.Date	:- 01-05-2025

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	82	18,581.72	100.00	18,58,172.00
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-

Transport Details			Total Sqm	18,581.72		
Mode of Transportation :- Road			Subtotal		18,58,172.00	
Number of Packages :- 9 Pallets +1 Roll			IGST :-	18%	3,34,470.96	
Est. Gross Weight :- 8500 KG			SGST :-	0%	-	
Est. Net Weight :- 7990 KG			CGST :-	0%	-	
<u>BANK DETAILS AS FOLLOW:</u> NOVANEXT ENERGIES PVT. LTD Bank Name :-HDFC Bank Ltd Account No. :- 59200021345253 IFSC Code :- HDFC0000569			Transportation			
			Shipping/Handling			
			Insurance			
			Round Off		0.04	
			Total Payable :-		21,92,643.00	

Amount In Words :-Twenty One Lakh Ninety Two Thousand Six Hundred Forty 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 03-05-2025