Tax Invoice

e-Invoice

IRN : f3a75e15f2b87e146207b8badf3c0a3d0709c7c9d930e1b-61bb9f5a869209435
Ack No. : 172517814523859
Ack Date : 1-Jul-25

NATIONAL PRODUCTS
C-133 MAYAPURI INDL AREA
PHASE-2 MAYAPURI
NEW DELHI 110064
EMAIL: Accounts@npsolders.Com
UDYAM : UDYAM-DL-11-0004197 (Small)
GSTIN/UIN: 07AAKPG3303J1ZY
State Name : Delhi, Code : 07
E-Mail : accounts@npsolders.com

Consignee (Ship to)
GAUTAM SOLAR PVT LTD (UNIT-II)
FORMERLY GAUTAM POLYMERS
PLOT NO. 67-70, SEC - 8A,
IE RANIPUR SIDCUL
HARIDWAR UTTRAKHAND
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
GAUTAM SOLAR PVT LTD (UNIT-II)
FORMERLY GAUTAM POLYMERS
PLOT NO. 67-70, SEC - 8A,
IE RANIPUR SIDCUL
HARIDWAR UTTRAKHAND
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
NP/1090/25-26	711541153891	1-Jul-25
Delivery Note		Mode/Terms of Payment: 60 DAYS CREDIT
Reference No. & Date.		Other References
Buyer's Order No.: 804		Dated: 30-Jun-25
Dispatch Doc No.: BY ROAD		Delivery Note Date
Dispatched through: RAMA LOGISTICS		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No: DL09CAP3228

Terms of Delivery
TEST REPORTS ATTACHED
PACKING 02 BOXES

MoS No - 9311797249

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**N.C.SOLDER WIRE 60/40 (Sn/Pb)-22SWG** *B.NO-56.DT.29.05.2025*	83113010	50.0000 KG	2,080.00	KG	1,04,000.00
	IGST @18% (Output)			18	%	18,720.00
	Total		50.0000 KG			₹ 1,22,720.00

In Time - 12:00
02/07/2025
UK08CA
3519
वापस

8449982381

Insurance Policy No.
200138837625600000
Date 5/04/2025

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83113010	1,04,000.00	18%	18,720.00	18,720.00
Total	1,04,000.00		18,720.00	18,720.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Twenty Only**
Company's PAN : **AAKPG3303J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : ICICI BANK LTD. (O.D. A/C)-016005008279
A/c No. : 016005008279
Branch & IFS Code : MODEL TOWN, DELHI & ICIC0000160

for NATIONAL PRODUCTS

Terms & Conditions
E & O E
1.Goods once sold will not be taken back.
2.Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
3.Subject to "DELHI" Jurisdiction only
4.Payment as per agreed payment terms

NATIONAL PRODUCTS C-133, Mayapuri, Indl. Area, Phase-II, New Delhi

Authorised Signatory

This is a Computer Generated Invoice