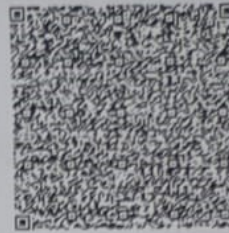


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Ack No. : 172517814523859
Ack Date : 1-Jul-25



NATIONAL PRODUCTS
C-133 MAYAPURI INDL AREA
PHASE-2 MAYAPURI
NEW DELHI 110064
MAIL: Accounts@npsolders.Com
IDYAM : 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 UTTARAKHAND
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 UTTARAKHAND
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. Dated
804 30-Jun-25
Dispatch Doc No. Delivery Note Date
BY ROAD
Dispatched through Destination
RAMA LOGISTICS
Bill of Lading/LR-RR No. Motor Vehicle No.
DL09CAP3228
Terms of Delivery
TEST REPORTS ATTACHED
PACKING 02 BOXES

MosNo - 9311797249

SI 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
	Insurance Policy No. 200138837625600000 Date 5/04/2025					
	Total		50.0000 KG			₹ 1,22,720.00 E. & O.E

In Time - 12:00
02/07/2025
Vikas
3519
Gurpreet

8449982381

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.

Terms & Conditions
E. & O.E

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time
Subject to "DELHI" Jurisdiction only
Payment as per agreed payment terms



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

Authorised Signatory

This is a Computer Generated Invoice