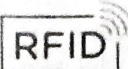


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

ORANGE 		Orange RFID D-48, Sector 80, Noida GSTIN/UIN: 09AAJFO2244B1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : info@orangerfid.com www.orangerfid.com		Invoice No. e-Way Bill No. Dated ORFID/25-26/068 22-May-25		Delivery Note GSPL-25-26-592		Mode/Terms of Payment	
Consignee (Ship to) Gautam Solar Private Limited Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar, Uttarakhand - 249403 GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05		Buyer's Order No.		Dated		Reference No. & Date.		Other References	
Buyer (Bill to) Gautam Solar Private Limited Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar, Uttarakhand - 249403 GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05		Dispatch Doc No.		Delivery Note Date 14-May-25		Dispatched through Courier		Destination Haridwar - 249403	
Terms of Delivery									

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	OR-9408-H9-W	85437011	ETC-137	20,000.00 Nos	3.25	Nos	65,000.00
	IGST - 18%				18 %		11,700.00
Total				20,000.00 Nos			₹ 76,700.00

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85437011	65,000.00	18%	11,700.00	11,700.00
Total	65,000.00		11,700.00	11,700.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**

Company's PAN : **AAJFO2244B**

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 : **HDFC Bank**
 A/c No. : **99911111111949**
 Branch & IFS Code : **35 Ambedkar Road, Ghaziabad & HDFC0000573**
for Orange RFID

Prepared by

Verified by

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice