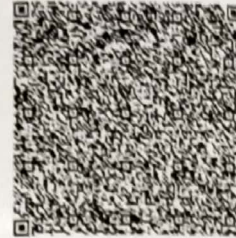


Tax Invoice

e-Invoice

IRN : c14b2c56f64b62a133e27ffa4b3da108f89f8672b79944-
e328a49a5f37e65840
Ack No. : 162521814462640
Ack Date : 30-Aug-25



SUNTRIX

Suntrix Energy LLP

WING-B, 5TH FLOOR, SHOP NO - B/501,
PLOT NO-12, SY NO-3348, TPS-3, R.J.D
BUSINESS HUB, Kash Nagar Road, Nagina
Wadi, Katargam, Surat, Gujarat,
395004
GSTIN/UIN: 24AEQFS2198D1ZR
State Name : Gujarat, Code : 24

Consignee (Ship to)

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani
Khara, Bhiwani, Haryana 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani
Khara, Bhiwani, Haryana 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
SE/25-26/24	641961974070	30-Aug-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	100% ADVANCE	
Buyer's Order No.	Other References	
	PI/25-26/19	
Dispatch Doc No.	Dated	
SE/25-26/24	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	HARYANA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
2201 dt. 30-Aug-25	HR64A4029	
Terms of Delivery		
FOR FACTORY		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TOPCON MONO SOLAR CELL EFF: 25.4% A GRADE SIZE: 182*183.75MM	85414200	6,91,200.00 Qty	33.00	Qty	2,28,09,600.00
						27,37,152.00
Total						₹ 2,55,46,752.00
						E. & O.E

Amount Chargeable (in words)

INR Two Crore Fifty Five Lakh Forty Six Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85414200	2,28,09,600.00	12%	27,37,152.00	27,37,152.00
Total	2,28,09,600.00		27,37,152.00	27,37,152.00

Tax Amount (in words) : INR Twenty Seven Lakh Thirty Seven Thousand One Hundred Fifty Two Only

Company's PAN : AEQFS2198D

Company's Bank Details
A/c Holder's Name : SUNTRIX ENERGY LLP
Bank Name : ICICI BANK
A/c No. : 777705077344
Branch & IFS Code : Katargam, Surat & ICIC0001836
SWIFT Code : for Suntrix Energy LLP

Declaration

REMARK :

1. Dispatch time : 10.00 AM To 5.00 PM
2. Delivery Time : 1 Days After Clear Payment.
3. If any dispute in material kindly complain in 7 days in receiving date.

Authorised Signatory

This is a Computer Generated Invoice