

GSTIN: 24AAFCF0413L1ZY **Tax Invoice** Pan No.: AAFCF0413L

Invoice No. : SSFPL/25-26/0158	Terms Of Payment : Net 30
Invoice Date : 07/11/2025	Payment Due Date : 07/12/2025
Purchase Order : GSPLUKII25261809	Shipping Terms : FOR
Purchase Order Date : 02/11/2025	Shipping Method : By Road
E-Way Bill No. : 692000199871	Place Of Supply : Uttarakhand (5)

Bill To	Ship To
Gautam Solar Private Limited Plot No 67-70, Sec 8A, IIE Ranipur Sidcul Haridwar, Haridwar, 249403, Uttarakhand, India GSTIN: 05AAFCG5884Q1ZU	Gautam Solar Private Limited Plot No 67-70, Sec 8A, IIE Ranipur Sidcul Haridwar, Haridwar, 249403, Uttarakhand, India GSTIN: 05AAFCG5884Q1ZU

Sr.No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	EVA Encapsulants Roll 1125X300X625 GSM : 500	39201099	16,200.00 SQM	74.50	SQM	12,06,900.00
2	EVA Encapsulants Roll 1120X300X560 GSM : 450	39201099	17,158.40 SQM	68.00	SQM	11,66,771.20

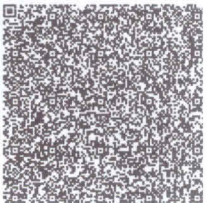
Company's Bank Details	Sub Total: ₹23,73,671.20
A/c Holder's Name : Sunbez Speciality Films Private Limited	Discount(0.00%): ₹0.00
Bank Name : INDIAN BANK	IGST18 (18%): ₹4,27,260.82
Bank A/c No : 7859959107	Round Off: ₹-0.02
Account Type / IFSC Code : CURRENT / IDIB000N042	Total: ₹28,00,932.00
SWIFT Code : IDIBINBBSRT	

Total In Words : Indian Rupee Twenty-Eight Lakh Nine Hundred Thirty-Two Only

Notes : OC Card No.: SSFPL/25-26/OC/87

Terms & Conditions

1. Subject to Navsari jurisdiction.
2. Goods Once Sold Will not be taken back.
3. Our Responsibility ceases as soon as the goods leaves our premises.
4. Payment within Due Date otherwise 18% p.a. interest will be charged.

	IRN : 024197f14039a86a43f46abda64f338c7 cf29d7f4044b8b853ea5a4485b3466a	For, Sunbez Speciality Films Private Limited Digitally signed by HARDIK PRANJIVANBHAI MARVANIYA Date: 07-11-25 11:52:48 PM Authorized Signature
	Ack No. : 162522542072846	
	Ack Date : 2025-11-07 23:40:00	