

GSTIN: 24AAFCF0413L1ZY

Tax Invoice

Pan No.: AAFCF0413L

Invoice No. : SSFPL/25-26/0163		Terms Of Payment : Net 30				
Invoice Date : 12/11/2025		Payment Due Date : 12/12/2025				
Purchase Order : GSPLUKII25261809		Shipping Terms : FOR				
Purchase Order Date : 02/11/2025		Shipping Method : By Road				
E-Way Bill No. : 672002398045		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	16,128.00 SQM	68.00	SQM	10,96,704.00

Company's Bank Details

A/c Holder's Name : Sunbez Speciality Films Private Limited
Bank Name : INDIAN BANK
Bank A/c No : 7859959107
Account Type / IFSC Code : CURRENT / IDIB000N042
SWIFT Code : IDIBINBBSRT

Sub Total: ₹23,03,604.00
Discount(0.00%): ₹0.00
IGST18 (18%): ₹4,14,648.72
Round Off: ₹0.28
Total: ₹27,18,253.00

Total in Words : Indian Rupee Twenty-Seven Lakh Eighteen Thousand Two Hundred Fifty-Three 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.

In time 14:25
15/11/25
HR67E
4043



IRN : 943f8a657db2f58edebf774836c74edb2
dd42a0fb03daece33a673e43814dbab
Ack No. : 162522584699801
Ack Date : 2025-11-12 11:12:00

For, Sunbez Speciality Films Private Limited

Digitally signed by
HARDIK PRANJIVANBHAI MARVANIYA
Date: 12-11-25 11:25:40 AM

Authorized Signature