

**Vishakha Renewables Pvt. Ltd****Reg. Office:** Vishakha House, Ashirwad Paras corporate

House No. 2, Corporate Road, Prahladnagar, Ahmedabad - 380 015, Gujarat, India.

P: +91-79-61907373, CIN No. U25203GJ2015PTC083485

**TAX INVOICE****ORIGINAL FOR RECIPIENT**

PAN/G.I.RNo. : AAFCV1355F

GST Invoice No : TX9251000174

SEZ LOA No. : APSEZ/771APPROVAV 2075-76 / 464

SAP Document No : 6010000415

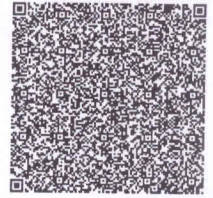
CIN No.

SAP Document Date : 26.05.2025

IEC No. : 0815010371

GSTIN No. : 24AAFCV1355F2ZJ

IRN No : 489d8a4eddd1b2e4d809282335c18f10466ae94c20149cd7e24ec1bb7b21dcdb

**Bill To Address**

Bill To Party :1040001136

**GAUTAM SOLAR PRIVATE LIMITED**

PLOT NO 67-70 SEC 8A, IIE RANIPUR SIDCUL

HARIDWAR, UTTARAKHAND - 249403 UTTARAKHAND, 249403

Uttarakhand, India

GST No: 05AAFCG5884Q1ZU PAN : AAFCG5884Q

Mobile: 92893 50480 Phone: 92893 50480

**Ship To Address**

Ship To Party :1040001136

**GAUTAM SOLAR PRIVATE LIMITED**

PLOT NO 67-70 SEC 8A, IIE RANIPUR SIDCUL

HARIDWAR, UTTARAKHAND - 249403 UTTARAKHAND, 249403

Uttarakhand, India

GST No: 05AAFCG5884Q1ZU PAN : AAFCG5884Q

Mobile: 92893 50480 Phone: 92893 50480

Contact Person : GAUTAM SOLAR PRIVATE LIMITED

Contact Number : 92893 50480

Vehicle No : RJ01GC2088

P.O No. : GSPL-25-26-637

Name of Transporter : ASHAPURA LOGISTICS LTD

P.O Date : 22.05.2025

LR No : A2196

Delivery Challan No : 5010000414

LR Dt : 26.05.2025

Delivery Date : 23.05.2025

LC No :

Country of Origin : INDIA

LC Dt :

Place of Shipment : MUNDRA

Doc. Through : DIRECT

Supply Pattern : Completely processed

Goods Dispatch From : VRPL

Freight :

IN TIME  
07:20  
29/05/25

| SR. No | Item Code  | Description                   | No of Pallets | No of Rolls | HSN Code | QTY        | UOM          | Unit Price | Total Amount |
|--------|------------|-------------------------------|---------------|-------------|----------|------------|--------------|------------|--------------|
| 1      | FIN9200060 | GEN-4 FRONT 1125 MM (500 GSM) | 29            | 57          | 39201099 | 18,000.000 | Square meter | 78.00      | 1,404,000.00 |
| 2      | FIN9200105 | EVA BACK# 1120MM - 450 GSM    | 27            | 53          | 39201099 | 18,000.000 | Square meter | 71.00      | 1,278,000.00 |
|        |            |                               | 56            | 110         |          |            |              |            |              |

Total before Discount 2,682,000.00

Total 2,682,000.00

Integrated GST-18.00 % 482,760.00

Grand Total 3,164,760.00

Total Invoice Value in Words: THIRTY ONE LAKH SIXTY FOUR THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY

**Terms And Conditions :**

CONTAINER SEAL NO:221986

E-WAY BILL:651910750198

**Our Bank Details**

Company Name Vishakha Renewable Pvt Ltd

Company Name Vishakha Renewable Pvt Ltd

Bank Name ICICI Bank

Bank Name IDFC BANK

Account No 548751000001

Account No 10184946699

IFSC Code ICIC0005487

IFSC Code IDFB0040301

Branch Name Gandhinagar Shantigram

Branch Name C.G ROAD, AHMEDABAD

Account Type CC

Account Type CC

Additional Details : 1)Total No of Pallets/Boxes/Roll :00056 2)Total Net Wt.(In Kgs): 15660.000 3)Total Gross Wt.(In Kgs): 19260.000

For, Vishakha Renewables Pvt. Ltd

Prepared by: VR DISPACTH

Checked by:

Authorized Signatory

Factory Add: Pl.no.Ind-15,MSTPL,Sec-01,South of APL/CGPL Power Plant, Nr. EMC Bridge,Tunda Village, Kutchh Mundra, Kachchh, Gujarat, 370421

Corporate Address : Vishakha House, CH-9 Inspire Business Park, Adani Shantigram, Near Vaishnodevi Circle, Ahmedabad-382421, Gujarat, India.

Phone No :079-61907373 Fax :079-61907340, Email, Website: http://www.vishakha.com