

Vishakha Renewables Pvt. Ltd

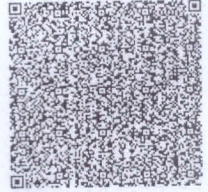
Reg. Office: Vishakha House, Ashirwad Paras corporate
House No. 2, Corporate Road, Prahladnagar, Ahmedabad - 380 015, Gujarat, India.
P: +91-79-61907373, CIN No. U25203GJ2015PTC083485

TAX INVOICE

ORIGINAL FOR RECIPIENT

PAN/G.LR.No. : AAFCV1355F
SEZ LOA No. : APSEZ/77IAPPROVAV 2075-76 / 464
CIN No. :
IEC No. : 0815010371
GSTIN No. : 24AAFCV1355F2ZJ
IRN No : b4b3940f124207b3b6fd348894d3e9f0033c1e93a80889aa484f858cf59a82af

GST Invoice No : TX9251000232
SAP Document No : 6010000473
SAP Document Date : 11.06.2025



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 : RJ01GB5891
Name of Transporter : ASHAPURA LOGISTICS LIMITED
LR No : A2253
LR Dt : 11.06.2025
LC No : NA
LC Dt : NA
Doc. Through : DIRECT
Goods Dispatch From : VRPL

P.O No. : GSPL-25-26-704
P.O Date : 02.06.2025
Delivery Challan No : 5010000473
Delivery Date : 11.06.2025
Country of Origin : INDIA
Place of Shipment : MUNDRA
Supply Pattern : Partially processed
Freight :

SR. No	Item Code	Description	No of Pallets	No of Rolls	HSN Code	QTY	UOM	Unit Price	Total Amount
1	FIN9200105	EVA BACK# 1120MM - 450 GSM	27	54	39201099	18,900.000	Square meter	71.00	1,341,900.00
2	FIN9200060	GEN-4 FRONT 1125 MM (500 GSM)	27	54	39201099	18,551.000	Square meter	78.00	1,446,978.00
			54	108					

Total before Discount 2,788,878.00

Total 2,788,878.00

Integrated GST-18.00 % 501,998.00

Grand Total 3,290,876.00

Total Invoice Value in Words: THIRTY TWO LAKH NINETY THOUSAND EIGHT HUNDRED SEVENTY SIX RUPEES FOUR PAISE ONLY

Terms And Conditions :

CONTAINER SEAL NO:000012
E-WAY BILL:621918771093

Our Bank Details

Company Name	Vishakha Renewable Pvt Ltd	Company Name	Vishakha Renewable Pvt Lt
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 : 00054 2) Total Net Wt.(In Kgs): 16275.480 3) Total Gross Wt.(In Kgs): 20020.580

INTIME - 05:50
RJ01GB 14/06/25
5891 NASIR
8000130153

For, Vishakha Renewables Pvt. L



Prepared by: VR DISPACTH1

Checked by:

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