

Tax Invoice

e-Invoice

IRN : a9981d5590d0b4d2ce2f567d135d13802bfa30575737f-
d524ae3ac416170890
Ack No. : 122525214123013
Ack Date : 7-Feb-25



Uniarc Trade International LLP
Unit No.19, Kamla Bhavan,
Sharma Industrial Estate
Walbhat Road,
Goregaon (East),
Mumbai 400063
UDYAM Reg No. : UDYAM-MH-18-0114633 (Medium)
GSTIN/UIN: 27AAFFU0236M1Z0
State Name : Maharashtra, Code : 27
CIN: AAJ-0358 dated 31st March, 2017
Contact : +91-22-26850606 / 0707,+91-9820199719
E-Mail : info@uniarc.in

Buyer (Bill to)

Gautam Solar Pvt Ltd
Plot No 67-70 Sec-8A, IIE Ranipur Sidcul, Haridwar
GSTIN/UIN : 05AAFCG5884Q1ZU
PAN/IT No : AAFCG5884Q
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand
Contact person : Mr. Sharad Mohanka / Mr. Danveer
Contact : +91-93103 41987 / 92893 50480

Invoice No.	Dated
UNI/MH/051/24-25	7-Feb-25
Delivery Note	Mode/Terms of Payment
	100 % Advance with Purchase order
Reference No. & Date.	Other References
UNI/MH/051/24-25 dt. 7-Feb-25	
Buyer's Order No.	Dated
UTI-53/2024-2025	7-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Road	Haridwar
Terms of Delivery	
FOR Haridwar	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Photovoltaic Solar Cell A Grade, 10BB, 182.2mm, 23.20% M-10 Brand : Aiko	85414200	1,49,760 Nos	31.00	Nos	46,42,560.00
Less : <i>452779 8298</i> <i>intime 23:00 08/02/25</i>				12 %	5,57,107.20 (-0.20)
IGST @ 12% Amount Round Off					
Total		1,49,760 Nos			₹ 51,99,667.00

Amount Chargeable (in words)

INR Fifty One Lakh Ninety Nine Thousand Six Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85414200	46,42,560.00	12%	5,57,107.20	5,57,107.20
Total	46,42,560.00		5,57,107.20	5,57,107.20

Tax Amount (in words) : INR Five Lakh Fifty Seven Thousand One Hundred Seven and Twenty paise Only

Remarks:

BEING SALE OF SOLAR CELLS 149760 PCS

Company's PAN : AAFFU0236M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : Uniarc Trade International LLP

Bank Name : Kotak Mahindra Bank

A/c No. : Current Account No. 8346839049

Branch & IFS Code : KKBK0000958

for Uniarc Trade International LLP



Authorised Signatory

This is a Computer Generated Invoice