

Original Copy

MAA CHANDI FASTENERS

Tel. : 011-43521479, 9873759884 email : sales.maachandifasteners@rediffmail.com



GAUTAM SOLAR PRIVATE LIMITED
7KM, MILESTONE, TOSHAM ROAD,
DIST. BHIWANI, BAWANI KHERA
BHIWANI,
HARYANA - 127032
GSTIN / UIN : 06AAFCG5884Q1ZS

Invoice No.	: 09702
Dated	: 14-11-2025
Place of Supply	: Haryana (06)
Reverse Charge	: N
GR/RR No.	:
Transport	: By Hand
Vehicle No.	:
Station	: DELHI
E-Way Bill No.	:

[illegible]

2,025.00

Add : IGST

@ 18.00 %

Add : Rounded Off (+)

364.50

0.50

Grand Total 1,500.00 Nos.

₹ 2,390.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,025.00	364.50	364.50

Rupees Two Thousand Three Hundred Ninety Only

Bank Details : BANK:-KOTAK MAHINDRA BANK, IFSC CODE:-KKBK0000213
A/C NO:-9111501512, ADDRESS:-HAUZ QAZI, CHAWRI BAZAR, DELHI-110006

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

UDYAM REG NUMBER - UDYAM-DL-03-0001934

Receiver's Signature :

For MAA CHANG FASTENERS

Authorised Signatory



e-Way Bill



E-Way Bill No. 3721 2562 9148
E-Way Bill Date 14/11/2025 10:54 PM
Generated By 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From 14/11/2025 10:54 PM [144Kms]
Valid Until 15/11/2025
Portal 1

Part - A

GSTIN of Supplier 07AJSPG6345F1Z0,MAA CHANDI FASTENERS
Place of Dispatch AJMERI GATE,DELHI-110006
GSTIN of Recipient 06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery Bhiwani,HARYANA-127032
Document No. 9702
Document Date 14/11/2025
Transaction Type Regular
Value of Goods 2390
HSN Code 7318 - (+2)
Reason for Transportation Inward - Supply

Transporter

Part - B

Vehicle /		From	Entered Date	Entered By	CEWB	Multi	Portal
Mode	Trans Doc No & Dt.				No. (If any)	Veh.Info (If any)	
Road	DL01LAI.8091	AJMERI GATE	14/11/2025 10:54 PM	06AAFCG5884Q1ZS	-	-	1



372125629148

Note: If any discrepancy in information please try after sometimes.





SMART SOLUTIONS Property No-S/A, II Floor, Plot No-1-A, DLF Industrial Area, Najafgarh Road, New Delhi-110015 Ph-43048300, 25159116 TIN No.-07930258805 MSME UDYAM-DL-11-0009323(5mat) GSTIN/UIN-07AAIPAS183C1Z3 State Name- Delhi, Code-07 E-Mail- smartsol3800@gmail.com Consignee (Ship to) GAUTAM SOLAR PRIVATE LIMITED Gautam Solar Private Limited Bhiwani 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khara, Haryana - 127032 Akash Singh Cell No : +919599817210 GSTIN/UIN : 06AAFCG5884Q1Z5 State Name : Haryana, Code : 06 Buyer (Bill to) GAUTAM SOLAR PRIVATE LIMITED Gautam Solar Private Limited Bhiwani 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khara, Haryana - 127032 Akash Singh Cell No : +919599817210 GSTIN/UIN : 06AAFCG5884Q1Z5 State Name : Haryana, Code : 06	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>DL/SS/25-26/2660</td> <td>14-Nov-28</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No</td> <td>Dated</td> </tr> <tr> <td>GSPLHR25261920</td> <td>14-Nov-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> <tr> <td>Invoice No.</td> <td>Date</td> </tr> <tr> <td>Invoice %</td> <td>Amount</td> </tr> </table>	Invoice No.	Dated	DL/SS/25-26/2660	14-Nov-28	Delivery Note	Mode/Terms of Payment	Reference No. & Date	Other References	Buyer's Order No	Dated	GSPLHR25261920	14-Nov-25	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery		Invoice No.	Date	Invoice %	Amount
Invoice No.	Dated																						
DL/SS/25-26/2660	14-Nov-28																						
Delivery Note	Mode/Terms of Payment																						
Reference No. & Date	Other References																						
Buyer's Order No	Dated																						
GSPLHR25261920	14-Nov-25																						
Dispatch Doc No.	Delivery Note Date																						
Dispatched through	Destination																						
Terms of Delivery																							
Invoice No.	Date																						
Invoice %	Amount																						

State Name Haryana, Code 06		HSN/SAC	Quantity	Rate	per	Disc %	Amount
Description of Goods							
PAPER ROLLS		48119999	300 NOS	42.00	NOS		12,600.00
IGST 18%						18 %	2,268.00
Total			300 NOS				₹ 14,868.00

Fourteen Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48119099	12,600.00	18%	2,268.00	2,268.00
Total	12,600.00		2,268.00	2,268.00

IN words: **INR Two Thousand Two Hundred Sixty Eight Only**

Company's Bank Details
Bank Name : ICICI Bank-OD AC
A/c No. : 092805001567
Branch & IFS Code : Kirti Nagar Branch & ICICI0000025

any's VAT TIN : 07930258805
any's CST No. : 07930258805
any's PAN : AAIPA5183C

declared that this invoice shows the actual price of the
described and that all particulars are true and correct

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	3121 2562 8655
E-Way Bill Date:	14/11/2025 10:51 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	14/11/2025 10:51 PM [138Kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	07AAIPA5183C1Z3,SMART SOLUTIONS
Place of Dispatch	DLF INDUSTRIAL AREA, MOTI NAGAR,DELHI-110015
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	DL/SS/25-26/2660
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	14868
HSN Code	48119099 -
Reason for Transportation	Inward - Supply
Transporter	

Part - B

Vehicle /		From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Mode	Trans Doc No & Dt.						
Road	DL01LAL8091	DLF INDUSTRIAL AREA, MOTI NAGAR	14/11/2025 10:51 PM	06AAFCG5884Q1ZS	-	-	1



312125628655

Note*: If any discrepancy in information please try after sometime.



(ORIGINAL FOR RECIPIENT)



B.O 276, Phatak Karor, Ajmeri Gate DL-110006
MSME NO : UDYAM-DL-01-0015400
Contact : +91-9810789652, 9717295636, 9999512453
GSTIN/UIN: 07AARFP2500R1ZQ
State Name : Delhi, Code : 07

Place of Supply : Malaysia
Contact : 9971207209

Terms of Delivery

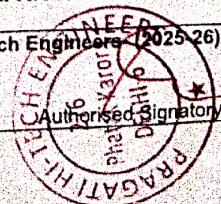
Motor Vehicle No.	
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E. & O.E

for Pragati HiTech Engineers (2025-26)

Verified by

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 3421 2562 7833
 E-Way Bill Date: 14/11/2025 10:48 PM
 Generated By: 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
 Valid From: 14/11/2025 10:48 PM [144Kms]
 Valid Until: 15/11/2025
 Portal: 1

Part - A

GSTIN of Supplier: 07AARFP2500R1ZQ, PRAGATI HITECH ENGINEERS
 Place of Dispatch: OPP. CHAWRI BAZAR METRO STATION, DELHI-110006
 GSTIN of Recipient: 06AAF CG588 4Q1ZS, GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
 Place of Delivery: Bhiwani, HARYANA-127032
 Document No: tt/25-26/16175
 Document Date: 14/11/2025
 Transaction Type: Regular
 Value of Goods: 11293
 HSN Code: 82033000 - (+1)
 Reason for Transportation: Inward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)	Portal
Road	DL01LAL8091	OPP. CHAWRI BAZAR METRO STATION	14/11/2025 10:48 PM	06AAFCG5884Q1ZS	-	-	1



342125627833

Note: If any discrepancy in information please try after sometimes.



Tax Invoice

Meditek Printing Solutions Private Limited
C-43, 1st Floor, DSIDC Packaging
Complex, Kirti Nagar
New Delhi - 110016
Mob No. 9911500524/9911500524
MSME REG NO. 435654971224
GSTIN/UIN : 07AAKCM2481L1Z2
State Name : Delhi, Code : 07
Contact : 9911500524/9911500524
E-Mail : gmeditek@gmail.com

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khara, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Consignee (Ship to)

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khara, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Buyer (Bill to)

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khara, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Invoice No. **TI-163025-26** e-Way Bill No. **7715 7909 9122** Dated **14-Nov-25**
Delivery Note
Reference No. & Date. **TI-163025-26 dt. 14-Nov-25** Mode/Terms of Payment **100% Advance**
Buyer's Order No. **1630** Other References
Dispatch Doc No. **GSP.LHR25261895** Dated **12-Nov-25**
Dispatched through **Porter** Destination **Bhiwani**
Bill of Lading/LR-RR No. **dt. 14-Nov-25** Motor Vehicle No. **DLO6SAT3259**
Terms of Delivery **Same**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ink Green SR 1500 @ 18%	32151990	5,000 kg	5,200.00	kg		26,000.00
2	Ink Black SRT1500@18%	32151990	5,000 kg	5,200.00	kg		26,000.00
Output / GST @ 18%							52,000.00
							9,360.00
Total			10,000 kg				

Amount Chargeable (in words) **INR Sixty One Thousand Three Hundred Sixty Only** **Rs 61,360.00**
E & O E

32151990	HSN/SAC	Taxable Value	Rate	IGST	Total
		52,000.00	18%	9,360.00	9,360.00
Total		52,000.00		9,360.00	9,360.00

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Only**
Company's PAN : **AAKCM2481L**

Declaration

We are not responsible for any damages during Transport.
Material is delivered through 3rd Party- courier or cargo, the
working of third party is not covered in our control. Any
delay due to natural calamity and any mishappening may be not
in the control of third party also.

You have practice and cooperate with us. Interest @ 18 % p.a will be charged if the bill is not paid within Due Date of Payment.
We request

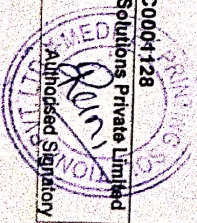
Customer's Seal and Signature

Company's Bank Details
Bank Name : **ICICI Bank Ltd.**
A/c No. : **112805000696**
Branch & IFS Code : **Kirti Nagar 2 & ICIC0004128**

for Meditek Printing Solutions Private Limited

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice





Tax Invoice

Printed on 14-Nov-25 at 12:41
(DUPLICATE FOR TRANSPORTER)

Meditek Printing Solutions Private Limited

C-43, 1st Floor, DSIDC Packaging Complex, Kirti Nagar
New Delhi - 110016
Mob No. 9911500524/9911500524
GSTIN/UIN: 07AAKCM2481L122
State Name : Delhi, Code : 07
Contact : 9911500524/9911500524
E-Mail : armeditek@gmail.com

Consignee (Ship to)

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khara, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Buyer (Bill to)

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khara, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Invoice No. T1-1630/25-26	e-Way Bill No. 7216 7909 9122	Dated 14-Nov-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. T1-1630/25-26 dt. 14-Nov-25	100% Advance	
Buyer's Order No. GSP.LHR26261895	Other References	
Dispatch Doc No.	Dated 16-30	
	Delivery Note Date	
Dispatched through Porter	Destination Bhiwani	
Bill of Lading/LR-RR No. dt. 14-Nov-25	Motor Vehicle No. D106SAT3259	
Terms of Delivery Same		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Link Green SR 1500 @ 18%	32151990	5.000 kg	5,200.00	kg		26,000.00
2	Link Black SR1500@18%	32151990	5.000 kg	5,200.00	kg		26,000.00
	Output /GST @ 18%			18 %			52,000.00
							9,360.00
	Total		10.000 kg				Rs 61,360.00
							E & O/E

Amount Chargeable (in words)
INR Sixty One Thousand Three Hundred Sixty Only

HSN/SAC		Taxable Value	Rate	IGST Amount	Total Tax Amount
32151990		52,000.00	18%	9,360.00	9,360.00
	Total	52,000.00		9,360.00	9,360.00

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Only**
Company's PAN : **AAKCM2481L**

Declaration

We are not responsible for any damages during Transport.
Material is delivered through 3rd Party- courier or cargo, the
delay due to natural calamity and any mishappening may be not
in the control of third party also.
We request
you to have patience and cooperate with us. Interest @ 18 % p.a will be charged if the bill is not paid within Due Date of Payment.

Company's Bank Details
Bank Name : **ICICI Bank Ltd.**
A/c No. : **112805000696**
Branch & IFS Code : **Kirti Nagar 2 & ICIC0001128**

for Meditek Printing Solutions Private Limited



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	3921 2562 7094
E-Way Bill Date:	14/11/2025 10:45 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	14/11/2025 10:45 PM [138kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	07AAKCM2481L1Z2,MEDITEK PRINTING SOLUTIONS PRIVATE LIMITED
Place of Dispatch	KIRTI NAGAR,DELHI-110015
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	TI-1630/25-26
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	33748
HSN Code	32151990 - (+1)
Reason for Transportation	Inward - Supply
Transporter	

Part - B

Vehicle / Mode Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh Info (if any)	Portal
Road DL01LAL8091	KIRTI NAGAR	14/11/2025 10:45 PM	06AAFCG5884Q1ZS -	-	-	1



392125627094

Note : If any discrepancy in information please try alter sometimes.



GSTIN : 07AJSPG6345F1Z0

TAX INVOICE

Original Copy



MAA CHANDI FASTENERS
4073, KUCHA DILWALI SINGH,, AJMERI GATE, DELHI-110006
Tel. : 011-43521479,9873759884 email : sales.maachandifasteners@rediffmail.com

Party Details :
GAUTAM SOLAR PRIVATE LIMITED
7KM, MILESTONE, TOSHAM ROAD,
DIST. BHIWANI, BAWANI KHERA
BHIWANI,
HARYANA - 127032
GSTIN / UIN : 06AAFCG5884Q1ZS

Invoice No. : 09702
Dated : 14-11-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station : DELHI
E-Way Bill No. :

S.N.	Description of Goods	HSN / SAC Code	Qty. Unit	List Price	Discount	Price	Amount(₹)
1	NYLOCK NUT M03 SS202	7318	500.00 Nos.	2.50	0.00 %	2.50	1,250.00
2	HEX NUT M02 SS304	7318	500.00 Nos.	0.70	0.00 %	0.70	350.00
3	HEX NUT M02.50 SS304	7318	500.00 Nos.	0.85	0.00 %	0.85	425.00
Add : IGST Add : Rounded Off (+)							2,025.00 364.50 0.50
Grand Total 1,500.00 Nos.							₹ 2,390.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,025.00	364.50	364.50

Rupees Two Thousand Three Hundred Ninety Only

Bank Details : BANK:-KOTAK MAHINDRA BANK, IFSC CODE:-KKBK0000213
A/C NO:-9111501512, ADDRESS:-HAUZ QAZI, CHAWRI BAZAR, DELHI-110006

Terms & Conditions
E & O/E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
UDYAM REG NUMBER - UDYAM-DL-03-0001934

Receiver's Signature :

For MAA CHANDI FASTENERS

Authorized Signatory





E-Way Bill No:

3721 2562 9148

E-Way Bill Date:

14/11/2025 10:54 PM

Generated By:

06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

Valid From:

14/11/2025 10:54 PM (144Kms)

Valid Until:

15/11/2025

Portal:

1

Part - A

GSTIN of Supplier

07AJSFG6345F1Z0,MAA CHANDI FASTENERS

Place of Dispatch

AJMERI GATE DELHI-110006

GSTIN of Recipient

06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani

Place of Delivery

Bhiwani,HARYANA-127032

Document No.

9702

Document Date

14/11/2025

Transaction Type:

Regular

Value of Goods

2390

HSN Code

7318 - (+2)

Reason for Transportation

Inward - Supply

Transporter

Part - B

Vehicle / Mode Trans	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)	Portal
Doc No & Dt.						
Road	DL01LAL8091	AJMERI GATE	14/11/2025 10:54 PM	06AAF CG5884Q1ZS	-	1

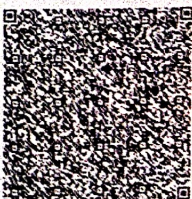


372125629148

Note: If any discrepancy in information please try after some time.



IRN : b1360fa788ac4110acac6d168f70e339b0e0-
 0a13a4386a4b5914328dc18db6b4
 Ack No. : 172618823214679
 Ack Date : 14-Nov-25



SMART SOLUTIONS

Property No. B-1, 11 Floor,
 Plot No. 1, Road, New Delhi-110015
 Pin-43049300, 26159116
 TIN No. : 0783025880323(small)
 MSME UD/AN/D/AIP/PA6183C123
 GSTIN/UIN : 06AAFCG5884Q1ZS
 State Name : Haryana, Code : 06
 E-Mail : smartoul3900@gmail.com

E-Mail :

smartoul3900@gmail.com

Invoice No.	D/S/25-26/2660	Dated	14-Nov-25
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	GSPLHR25261920	Dated	14-Nov-25
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
GAUTAM SOLAR PRIVATE LIMITED
 Gautam Solar Private Limited Bhiwani,
 7KM Milestone, Tosham Road, Dist. Bhiwani,
 Bawani Khara, Haryana - 127032
 Akash Singh Cell No : +919599817210
 GSTIN/UIN : 06AAFCG5884Q1ZS
 State Name : Haryana, Code : 06

Buyer (Bill to)
GAUTAM SOLAR PRIVATE LIMITED
 Gautam Solar Private Limited Bhiwani,
 7KM Milestone, Tosham Road, Dist. Bhiwani,
 Bawani Khara, Haryana - 127032
 Akash Singh Cell No : +919599817210
 GSTIN/UIN : 06AAFCG5884Q1ZS
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	PAPER ROLLS	48119099	300 NOS	42.00	NOS	12,600.00
	IGST 18%			18 %		2,268.00
	Total		300 NOS			₹ 14,868.00
Amount Chargeable (in words)						E. & O/E

INR Fourteen Thousand Eight Hundred Sixty Eight Only

E. & O/E



HSN/SAC	48119099	Taxable Value	12,600.00	IGST Rate	18%	IGST Amount	2,268.00	Total Tax Amount	2,268.00
Scan to pay		Total	12,600.00			2,268.00	2,268.00		

Tax Amount (in words) : INR Two Thousand Two Hundred Sixty Eight Only

Company's VAT TIN : 07830258805
 Company's CST No. : 07830258805
 Company's PAN : AAIPPA6183C

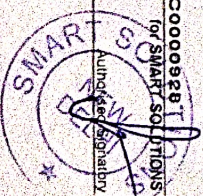
Declaration

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
 Bank Name : ICICI Bank-OD AC
 A/c No : 082806001667
 Branch & IFS Code : Kirti Nagar Branch & ICIC00009911

for SMART SOLUTIONS

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	3121 2562 8655
E-Way Bill Date:	14/11/2025 10:51 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	14/11/2025 10:51 PM (138Kms)
Valid Until:	15/11/2025
Portal:	1
Part - A	
GSTIN of Supplier	07AAPA5183C1Z3,SMART SOLUTIONS
Place of Dispatch	DLF INDUSTRIAL AREA, MOTI NAGAR,DELHI-110015
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	DLSS/25-26/2660
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	14868
HSN Code	48119099 -
Reason for Transportation	Inward - Supply
Transporter	

Part - B

Vehicle /				CEWB	Multi	Portal
Mode	Trans	From	Entered Date	Entered By	Veh,Info	
	Doc No & Dt:				No. (If any)	(If any)
Road	DL01LAL8091	DLF INDUSTRIAL AREA, MOTI NAGAR	14/11/2025 10:51 PM	06AAFCG5884Q1ZS -	-	1



312125628655

Note - If any discrepancy in information please try after sometime.





Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pragati HiTech Engineers - (2025-26)
H.O 4655, Almeri Gate, Opp. Chawri Bazar
Metro Station Gate No.1, Delhi-110006
B.O 276, Phalok Karor, Almeri Gate DL-110006
MSME NO : UDYAM-DL-01-0015400
Contact : +91-9810789652, 971295636, 9999512453
GSTIN/UIN: 07AARFP2500R1ZQ
State Name : Delhi, Code : 07

Buyer (Bill to)
Gautam Solar Pvt Ltd
7 Km Mileston Tosham Road Dis, Bhiwani
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact : 9971207209

Invoice No.	TT/25-26/16175	Dated	14-Nov-25
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
By Hand		Bhiwani	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
dt. 14-Nov-25			
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2-14-563 AV SNIPS STRAIGHT CUT BI-MAT	82033000	10.000 No	1,260.00	No	38 %	7,812.00
2	STMT94162-8 9pcs Extra Long Hex Key Set	82041120	2.000 No	1,418.00	No	38 %	1,758.32
	Output IGST Round Off						9,570.32
							1,722.66
							0.02

Total	12.000 No						₹ 11,293.00
-------	-----------	--	--	--	--	--	-------------

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ninety Three Only

E & O.E

HSN/SAC		Taxable Value		IGST Rate		Amount		Total Tax Amount
82033000		7,812.00	18%	1,406.16		1,406.16		1,406.16
82041120		1,758.32	18%	316.50		316.50		316.50
Total		9,570.32		1,722.66		1,722.66		1,722.66

Tax Amount (in words) : INR One Thousand Seven Hundred Twenty Two and Sixty Six paise Only

Company's Bank Details
A/c Holder's Name: Pragati HiTech Engineers
Bank Name : Kotak Mahindra Bank-8204 1
A/c No. : 9812558204
Branch & IFS Code: Chawri Bazar, Delhi & KKBK0000213
SWIFT Code :
for Pragati HiTech Engineers (2025-26)

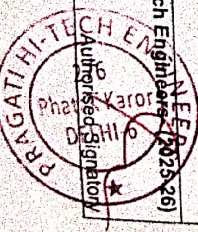
Company's PAN : AARFP2500R

Declaration

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

Prepared by : Verified by :
Authorized Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 3421 2562 7833

E-Way Bill Date: 14/11/2025 10:48 PM

Generated By: 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

Valid From: 14/11/2025 10:48 PM [144Kms]

Valid Until: 15/11/2025

Portal: 1

Part - A

GSTIN of Supplier 07AARFP2500R1ZQ, PRAGATI HITECH ENGINEERS

Place of Dispatch OPP, CHAWRI BAZAR METRO STATION, DELHI-110006

GSTIN of Recipient 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED, Bhiwani

Place of Delivery Bhiwani, HARYANA-127032

Document No. 1425-26/16175

Document Date 14/11/2025

Transaction Type: Regular

Value of Goods 11293

HSN Code 82033000 - (+1)

Reason for Transportation Inward - Supply

Transporter

Part - B

Vehicle / Mode Trans	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)	Portal
Road	DL01LAL8091 OPP, CHAWRI BAZAR METRO STATION	14/11/2025 10:48 PM	06AAF CG588 4Q1ZS -	-	-	1



342125627833

Note: If any discrepancy in information please try other sometimes.



Tax Invoice

Printed on 14-Nov-25 at 12:41
(ORIGINAL FOR RECIPIENT)

Meditek Printing Solutions Private Limited
C-43, 1st Floor, DSIDC Packaging
Complex, Kirti Nagar
New Delhi - 110015
Mob No. 9911500524/9811500524
MSME REG NO. 435854971224
GSTIN/UIN: 07AAKCM2481L122
State Name : Delhi, Code : 07
Contact : 9811500524/9911500524
E-Mail : gmeditek@gmail.com

Consignee (Ship to)

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khera, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Buyer (Bill to)

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khera, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Invoice No.	e-Way Bill No.	Dated
TI-1630/25-26	7215 7909 9122	14-Nov-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	100% Advance	
TI-1630/25-26 dt. 14-Nov-25	Other References	
Buyer's Order No.	1630	
GSP/LHR25261895	Dated	12-Nov-25
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Porter	Bhiwani	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 14-Nov-25	DL06SAT3259	
Terms of Delivery		
Same		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 Ink Green SR 1500 @ 18%	32151990	5,000 kg	5,200.00	kg		26,000.00
2	2 Ink Black SR1500@18%	32151990	5,000 kg	5,200.00	kg		26,000.00
	Output / GST @ 18%			18 %			52,000.00
							9,360.00
	Total		10,000 kg				
	Amount Chargeable (in words)						Rs 61,360.00
	INR Sixty One Thousand Three Hundred Sixty Only						E. & O.E

32151990	Taxable Value	Rate	IGST Amount	Total
	52,000.00	18%	9,360.00	9,360.00
	Total		9,360.00	9,360.00

Tax Amount (in words) : INR Nine Thousand Three Hundred Sixty Only

Company's PAN : AAKCM2481L

Declaration

We are not responsible for any damages during Transport.
Material is delivered through 3rd Party- courier or cargo, the
delay due to third party is not covered in our control. Any
in the control of third party also. We request
you to have patience and cooperate with us. Interest @ 18 % p.a will be charged if the bill is not paid within Due Date of Payment.

Customer's Seal and Signature

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 112805000696
Branch & IFS Code : Kirti Nagar 2 & ICIC0001128

for Meditek Printing Solutions Private Limited

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



Scanned with OKEN Scanner

Tax Invoice

Printed on 14-Nov-25 at 12:41
(DUPLICATE FOR TRANSPORTER)

Meditek Printing Solutions Private Limited

C-43, 1st Floor, DSIDC Packaging
Complex, Kirti Nagar
New Delhi -110015
Mob No. 9911500524/9811500524
MSME REG NO. 435854971224
GSTIN/UIN: 07AAKCM2481L122
State Name : Delhi, Code : 07
Contact : 9811500524/9911500524
E-Mail : gmeditek@gmail.com

Consignee (Ship to)

GAUTAM SOLAR PRIVATE LIMITED

7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khara, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Buyer (Bill to)

GAUTAM SOLAR PRIVATE LIMITED

7KM Milestone, Tosham Road, Dist - Bhiwani,
Bhiwani Khara, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06
Contact : 9310141980

Invoice No. e-Way Bill No. Dated

TI-1630/25-26 72157909 9122 14-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

100%Advance

Other References

TI-1630/25-26 dt. 14-Nov-25

1630

Buyer's Order No.

Dated

GSP LHR25261895

12-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Porter

Bhiwani

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 14-Nov-25

DL06SAT3259

Terms of Delivery

Same

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ink Green SR 1500 @ 18%	32151990	5.000 kg	5,200.00	kg		26,000.00
2	Ink Black SR1500@18%	32151990	5.000 kg	5,200.00	kg		26,000.00
	Output IGST @ 18%			18 %			52,000.00
							9,360.00

Amount Chargeable (in words)

Total

Rs 61,360.00

Amount Chargeable (in words)

INR Sixty One Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
32151990	52,000.00	18%	9,360.00	9,360.00
	Total		9,360.00	9,360.00

Tax Amount (in words) : INR Nine Thousand Three Hundred Sixty Only

Company's PAN

: AAKCM2481L

Declaration

We are not responsible for any damages during Transport.
Material is delivered through 3rd Party- courier or cargo, the
working of third party is not covered in our control. Any
delay due to natural calamity and any mishappening may be not
in the control of third party also.

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 112805000696
Branch & IFS Code : Kirti Nagar 2 & ICIC0001128

We request
You to have patience and cooperate with us. Interest @ 18% p.a will be charged if the bill is not paid within Due Date of Payment.

for Meditek Printing Solutions Private Limited

Customer's Seal and Signature

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Meditek Printing Solutions Private Limited
Authorized Signatory



Scanned with OKEN Scanner

e-Way Bill



E-Way Bill No: 3921 2562 7094

E-Way Bill Date: 14/11/2025 10:45 PM

Generated By: 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

Valid From: 14/11/2025 10:45 PM (138Kms)

Valid Until: 15/11/2025

Portal: 1

Part - A

GSTIN of Supplier 07AAKCM24811Z2,MEDITEK PRINTING SOLUTIONS PRIVATE LIMITED

Place of Dispatch KIRTI NAGAR,DELHI-110015

GSTIN of Recipient 06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani

Place of Delivery Bhiwani,HARYANA-127032

Document No. TI-1630/25-26

Document Date 14/11/2025

Transaction Type: Regular

Value of Goods 33748

HSN Code 32151990 - (+1)

Reason for Transportation Inward - Supply

Transporter

Part - B

Vehicle / Mode Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)	Portal
Road DL01LAL8091	KIRTI NAGAR	14/11/2025 10:45 PM	06AAF CG5884Q1ZS	-	-	1



3921 2562 7094

Note : If any discrepancy in information please try after scrutinising.



GSTIN :07AAFP8944E1ZV
PAN :AAFP8944E
UDYAM-DL- 01-0066182

<<Tax Invoice>>

(Original : For Recipient)
RAJEEV AGG-9990727200
MADHAV AGG-9899851545

GHANSHAM DASS KRISHAN KUMAR

3480, CHOWK HAUZ QAZI, DELHI

Email Id :GDKK@REDIFFMAIL.COMWeb :WWW.GDKK.IN

Deals In : Bolts|Nuts|Washers|Screws of Stainless Steel|Brass|Copper

Authorised Stockiest of : APL/RAAJ/SAL/BBB/FIXWELL/UPS & Many more

Billed To :

Shipped To :

Bill No. : 25-26/GK/06735 Dated: 14-Nov-25

Galo Energy Private Limited-BHIWANI Galo Energy Private Limited-BHIWANI

Challan No.: Dated:

7 KM MILE STONE TOSH RM ROAD 7 KM MILE STONE TOSH RM ROAD

GR/RR No.: Dated:

DIST.BHIWANI, BAWANI KHERA DIST.BHIWANI, BAWANI KHERA

PO No. : Dated:

BHIWANI BHIWANI

Freight : Marka:

Haryana 127032 Haryana 127032

State Code : 06

Transport: EX - WORKS

GSTIN : 06AAHCG2480N1ZA

From : Delhi To : BHIWANI

PAN : AAHCG2480N

Reverse Charge Applicable : No

Sno.	HSN Code	Description	Quantity	Rate	Per	Disc %	Amount
1	73181110	SS SCREW PAN PH/W M3 X 4 (304Q)	4,000	60.000	100 Nos.		2,400.00
Total			4,000				2,400.00
Add : IGST @ 18% on 2,400.000							432.000

PAYMENT RECD. IN HDFC BANK

EWAY BILL No :

Net Payable 2,832.000

INR Two Thousand Eight Hundred Thirty Two Only.

IFRN : 6bbbb07e75955b7a03ad42c7d57ee63d13eb2149fd33ff916dd2a3f93556012f

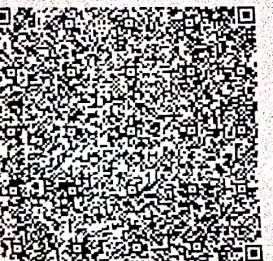
Ack No. : 172518823745249 Ack Date. : 14-Nov-25

e-Invoice

E & O.E

Terms and Conditions :

1. Please pay the Payment by A/C. Payee's Cheque.
2. 18% Interest will be Charged if bill is not paid on Presentation.
3. Subject to Delhi Jurisdiction only.
4. No Return No Exchange.



For GHANSHAM DASS KRISHAN KUMAR
Authorised Signatory

FAVOUR IN : GHANSHAM DASS KRISHAN KUMAR

Bank : H.D.F.C. BANK LTD.

A/C NO. : 50200018746404

IFSC Code : HDFC00001261

Bank : YES BANK LTD.

A/C NO. : 034884900000030

IFSC Code : YESB0000348

This is a computer generated Invoice



Scanned with OKEN Scanner

e-Way Bill



E-Way Bill No:	3321 2562 5975
E-Way Bill Date:	14/11/2025 10:39 PM
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited
Valid From:	14/11/2025 10:39 PM [144Kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	07AAFPA8944E1ZY, GHANSHAM DASS KRISHAN KUMAR
Place of Dispatch	CHOWK HAUZ QAZI, DELHI-110006
GSTIN of Recipient	06AAH CG248 0N1ZA, Galo Energy Private Limited, Bhiwani
Place of Delivery	Bhiwani, HARYANA-127032
Document No.	25-28/GK/06735
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	2832
HSN Code	73181110 -
Reason for Transportation	Inward - Supply
Transporter	

Part - B

Vehicle / Mode Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)	Portal
Road DL01LAL8091	CHOWK HAUZ QAZI	14/11/2025 10:39 PM	06AAHCG2480N1ZA	-	-	1



332125625975

Note: If any discrepancy in information please try alter sometimes.



**TAX INVOICE**

Original Copy

MUKKU ENTERPRISES

N-19 G NO. 1, GROUND FLOOR, SADAT PUR, EXTEN, Karawal Nagar West, New Delhi
North East Delhi, Delhi, 110094
GSTIN : 07BCBP19742A1ZL
Tel. : 9716833829 email : mukkuenterprises2022@gmail.com

Invoice No.	: 2025-26/1185	Vehicle No.	:	Sample
Dated	: 14-11-2025	Station	:	
Place of Supply	: Haryana (06)	E-Way Bill No.	:	
Reverse Charge	: N	SALES EXECUTIVE	:	Shivam -9716833829
GR/RR No.	:	CUSTOMER CARE N	:	011-44760259
Transport	: PORTER			

Billed to :
Galo Energy Private Limited
Plot No. 123, Near Rohad Toll Plaza
Sampla, Rohtak, Haryana, 124501

Shipped to :
Galo Energy Private Limited
Plot No. 123, Near Rohad Toll Plaza
Sampla, Rohtak, Haryana, 124501

Party Mobile No : 9310141980
GSTIN / UIN : 06AAHCG2480N1ZA

Party Mobile No : 9310141980
GSTIN / UIN : 06AAHCG2480N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	MIG/TIG Spares Nozzle Zel	85159000	12.00	Pcs.	70.00	840.00
Add : IGST						151.20
Less : Rounded Off (-)						0.20
Grand Total						991.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	840.00	151.20	151.20

Rupees Nine Hundred Ninety One Only

Bank Details : YES BANK A/C NO - 023861900003995 IFSC CODE - YESB0000238

- Terms & Conditions** **E.&O.E.**
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Scan To Pay :



Receiver's Signature :

for MUKKU ENTERPRISES

Authorised Signatory



e-Way Bill



E-Way Bill No:	3221 2562 4908
E-Way Bill Date:	14/11/2025 10:34 PM
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited
Valid From:	14/11/2025 10:34 PM [15Kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	07BCBPT9742A1ZL,MUKKU ENTERPRISES
Place of Dispatch	New Delhi,DELHI-110094
GSTIN of Recipient	06AAH CG248 0N1ZA, Galo Energy Private Limited, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	2025-26/1185
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	991
HSN Code	85159000 -
Reason for Transportation	Inward - Supply
Transporter	

Part - B

Vehicle / Mode	From	Entered Date	Entered By	CEWB No. (if any)	Muti Voh,Info (if any)	Portal
Trans Doc No & Dt.						
Road	DL 01LAL8091	New 14/11/2025 10:34 PM	06AAHCG2480N1ZA -			1



322125624908

Note : If any discrepancy in information please try after some times.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amit Trading Company

66/13 Narain Market

Ajmeri Gate

Delhi

GSTIN/UIN: 07AAHPJ8819K1Z9

State Name : Delhi, Code : 07

Contact : 9818960511

Invoice No.

ATC/25-26/1608

Dated

14-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Galo Energy Private Limited

7KM Milestone Bhiwani Bawani Khara Bhiwani

GSTIN/UIN : 06AAHCG2480N1ZA

State Name : Haryana, Code : 06

Contact : 9310141980

Buyer (Bill to)

Galo Energy Private Limited

7KM Milestone Bhiwani Bawani Khara Bhiwani

GSTIN/UIN : 06AAHCG2480N1ZA

State Name : Haryana, Code : 06

Contact : 9310141980

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rubber Roll 5 mm Epdm	4009	90.000 Kg	270.00	Kg		24,300.00
	IGST						4,374.00
Total			90.000 Kg				Rs 28,674.00
							E. & O/E

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
4009	24,300.00	18%	4,374.00	4,374.00
Total	24,300.00		4,374.00	4,374.00

Scan to pay

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy Four Only

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 05582020001198

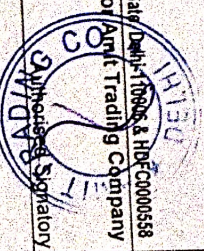
Branch & IFS Code : Shradhanand Marg, Ajmeri Gate, Delhi-110065 & HDFC0000558

for Amit Trading Company

Declaration

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

This is a Computer Generated Invoice



Scanned with OKEN Scanner

(DUPLICATE FOR TRANSPORTER)

66/13 Narain Market

Dehni

State Name : Delhi, Code : 07

Consignee (Ship to)

Consignee (Ship to)

Galo Energy Priv

7KM Milestone Bhiwani Bawar

State Name	Har yana, Code	06
------------	----------------	----

Collaci	9010141000
Buyer (Bill to)	

Buyer (Bill to)

Galo Energy Private Limited

7 KIMI MILESTONE DHIWANI DAWANI KIMERA DHIWANI

GSTIN/UIN : 06AAHCG2480N1ZA

State Name : Haryana, Code : 06

Contact : 9310141980

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rubber Roll 5 mm Epdm	4009	90.000 Kg	270.00	Kg		24,300.00
	IGST						4,374.00
	Total		90.000 Kg				Rs 28,674.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Six Hundred Seventy Four Only

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy Four Only

Bank Name

A/C No. : 05582020001198

Branch & IFS Code : Shradhanand Marg, Aime

for Amrit Trading Company

Declaration

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

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	3221 2562 3509
E-Way Bill Date:	14/11/2025 10:30 PM
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited
Valid From:	14/11/2025 10:30 PM [150Kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	07AAPHJ8819K1Z9,Amit Trading Company
Place of Dispatch	Delhi,DELHI-110032
GSTIN of Recipient	06AAH CG248 0N1ZA ,Galo Energy Private Limited, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	ATC/25-26/1508
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	28674
HSN Code	4009 -
Reason for Transportation	Inward - Supply

Transporter

Part - B

Vehicle / Mode Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh,Info (if any)	Portal
Road DL01LAL8091	Delhi	14/11/2025 10:30 PM	06AAHCG2480N1ZA -	-	-	1



322125623509

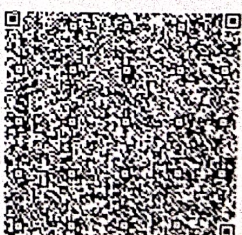
Note - If any discrepancy in information please try after some time.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : eda74e42d253c698f331242c59a958cdad14cc13bf8f-5933bdc9df0000a67
Ack No. : 142518798758414
Ack Date : 14-Nov-25



ARIHANT CONNECT PVT LTD

B-42, Sector-64, Noida, Uttar Pradesh
UDYAM : UDYAM-UP-28-0055635 (Micro)
GSTIN/UIN: 09AAXCA7404Q1ZQ
State Name : Uttar Pradesh, Code : 09
Contact : +91-+91 9711300606 , 9266755194
E-Mail : sales@arhantconnect.com
arhantconnect.com

Buyer (Bill to)

Galo Energy Private Limited
7KM Milestone, Tosham Road, Dist. Bhiwani,
Bawani Khera, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06

Invoice No. ACPL/2102/25-26

Delivery Note

Dated 14-Nov-25

Mode/Terms of Payment

30 Days

Other References

Reference No. & Date.

1797 dt. 14-Nov-25

Buyer's Order No.

Dated

Dispatch Doc No.

14-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY PORTER

Terms of Delivery

Destination

OKHLA

Freight Ex-Works

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	PG-7 CALBE GLAND	85389000	1,000 Nos	5.00	Nos	5,000.00
2	PG-9 Cable Gland PG-9	85389000	1,000 Nos	5.00	Nos	5,000.00
3	PG-16 CABLE GLAND	85389000	1,000 Nos	9.00	Nos	9,000.00
OUTPUT IGST - 18%						19,000.00
18 %						3,420.00

Total 3,000 Nos

₹ 22,420.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Four Hundred Twenty Only

HSN/SAC

85389000

Taxable Value	IGST Rate	Amount	Total Tax Amount
19,000.00	18%	3,420.00	3,420.00
Total		19,000.00	3,420.00

Tax Amount (in words) : INR Three Thousand Four Hundred Twenty Only

Company's Bank Details

A/C Holder's Name: ARIHANT CONNECT PVT LTD

Bank Name : HDFC Bank A/c-8082

A/C No. : 50200086418082

Branch & IFS Code: NOIDA SECTOR 110 & HDFC0000930

for ARIHANT CONNECT PVT LTD

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

ARUN GOYAL

Digitally signed by ARUN GOYAL
Date: 2025.11.14 16:38:58 +05:30

This is a Computer Generated Invoice



Scanned with OKEN Scanner

e-Way Bill



E-Way Bill No:	3721 2562 2808
E-Way Bill Date:	14/11/2025 10:28 PM
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited
Valid From:	14/11/2025 10:28 PM [163kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	09AAXCA7404Q1ZQ,ARIHANT CONNECT PRIVATE LIMITED
Place of Dispatch	Noida,UTTAR PRADESH-201301
GSTIN of Recipient	06AAH CG248 0N1ZA ,Galo Energy Private Limited, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	ACP/L210225-26
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	22420
HSN Code	85389000 - (+2)
Reason for Transportation	Inward - Supply
Transporter	

Part - B ,

Vehicle / Mode Trans	From	Entered Date	Entered By	CEWB No. (If any)	Muilt Veh,Info (If any)	Portal
Road	DLO1LAL8091	Noida 14/11/2025 10:28 PM	06AAHCG2480N1ZA	-	-	1



372125622808

Note - If any discrepancy in information please try alter sometimes.



TAX INVOICE

SNOKA ELECTRICALS INDIA PVT. LTD.

UNIT :- A-4, PHASE-1, MAYAPURI INDUSTRIAL AREA, NEW DELHI-64, INDIA.
SALES OFFICE :- 11/48, SUBHASH NAGAR, NEW DELHI-27, INDIA.
CIN : U29256DL2020PTC372518 ; PAN : ABEC8032Q

GSTIN : 07ABEC8032Q1ZR

Tel. : 9999135001 email : snokaelectricals@gmail.com

Mfg :- All Types of Wires, Cables, Cords, Solder & P.V.C. Compounds.

Invoice No. : 782/2025-26
Dated : 14-11-2025
Place of Supply : Haryana (06)
Reverse Charge : N

Transport : Self
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI
BAWANI KHERA, BHIWANI, HARYANA-127032

Shipped to :
GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI
BAWANI KHERA, BHIWANI, HARYANA-127032

Party Mobile No : 9310141980
GSTIN / UIN : 06AAHCG2480N1ZA

Party Mobile No : 9310141980
GSTIN / UIN : 06AAHCG2480N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	23/.0048 (4 Core) Snoka Industrial Cable	8544	5.00 ROL	1,750.00	8,750.00
Add : IGST @ 18.00 %					8,750.00 1,575.00
Grand Total 5.00 ROL					₹ 10,325.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
18% 8,750.00 1,575.00 1,575.00

Rupees Ten Thousand Three Hundred Twenty Five Only

Bank Details : BANK NAME : AXIS BANK LTD. A/C NO. : 920020070236654 IFSC CODE: UTIB0000786
A/C NAME : SNOKA ELECTRICALS INDIA PVT LTD BRANCH: SPS, RAJOURI GARDEN, ND-27.

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Buyer is liable for freight & applicable GST.
 4. Subject to 'DELHI' Jurisdiction only.

Receiver's Signature :

for SNOKA ELECTRICALS INDIA PRIVATE LIMITED

Authorised Signatory



e-Way Bill



E-Way Bill No.	3821 2562 0285					
E-Way Bill Date:	14/11/2025 10:19 PM					
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited					
Valid From:	14/11/2025 10:19 PM [141Kms]					
Valid Until:	15/11/2025					
Portal:	1					
Part - A						
GSTIN of Supplier	07ABECS8032Q4ZR,SNOKA ELECTRICALS INDIA PRIVATE LIMITED					
Place of Dispatch	New Delhi,DELHI-110064					
GSTIN of Recipient	06AAH CG248 0N1ZA, Galo Energy Private Limited, Bhiwani					
Place of Delivery	Bhiwani,HARYANA-127032					
Document No.	782/2025-26					
Document Date	14/11/2025					
Transaction Type:	Regular					
Value of Goods	10325					
HSN Code	8544 -					
Reason for Transportation	Inward - Supply					
Transporter						
Part - B						
Vehicle / Mode Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)	Portal
Road DL01LAL8091	New Delhi	14/11/2025 10:19 PM	06AAHCG2480N1ZA	-	-	1

382125620285

Note - If any discrepancy in information please try after sometimes.

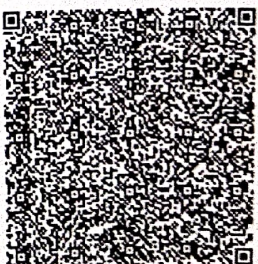


TAX INVOICE

Printed on 14-Nov-25 at 16:00
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1b0e58bb6a037d1af19add9e5d29e3d19bb83194871d-
e300bfaf56a827296c8a
Ack No. : 172518823681002
Ack Date : 14-Nov-25



MB PARAS ENTERPRISES PVT LTD

J-13/11, Rajouri Garden
West Delhi, New Delhi 110027
GSTIN/UIN: 07AARCM1602L1ZA
State Name : Delhi, Code : 07
CIN: U46909DL2023PTC418309
E-Mail : sales@parasenterprises.com

Buyer (Bill to)

GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.
BHIWANI, BAWANI KHERA, BHIWANI 127032 Haryana
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06
Contact : 9310141980
E-Mail : purchase1@galo.co.in

Consignee (Ship to)

GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.
BHIWANI, BAWANI KHERA, BHIWANI 127032 Haryana
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06
Contact : 9310141980
E-Mail : purchase1@galo.co.in

Invoice No.	MBPEL/25-26/2860	Dated	14-Nov-25
Delivery Note		Mode/Terms of Payment	ADVANCE
Reference No. & Date.		Other References	SELF PICKUP
Buyer's Order No.		Dated	14-Nov-25
Dispatch Doc No.		Agent Name	RUSHALI & DOLLY MAYAM
Dispatched through		Destination	RAJOURI WAREHOUSE
Shipped from			SELF PICKUP
REG WAREHOUSE ADD:-			
J-13/11 RAJOURI GARDEN			
NEW DELHI 110027			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PE01-INSULATION TUBING 10MM BLUE	85469090	300.0 MTR	8.84	MTR	2,652.00
	IGST OUTPUT @ 18%			18 %		477.36
	Total		300.0 MTR			₹ 3,129.36
						E & O/E

Amount Chargeable (in words)

INR Three Thousand One Hundred Twenty Nine and
Thirty Six paise Only

Previous Balance: ₹ 3,129.36 Dr
Current Balance: ₹ 3,129.36 Dr

HSN/SAC	Taxable Value	Rate	IGST Amount	Tax Amount	Total
	2,652.00	18%	477.36	477.36	
	Total		2,652.00	477.36	477.36

Tax Amount (in words) : INR Four Hundred Seventy Seven and Thirty Six paise Only

Company's Bank Details

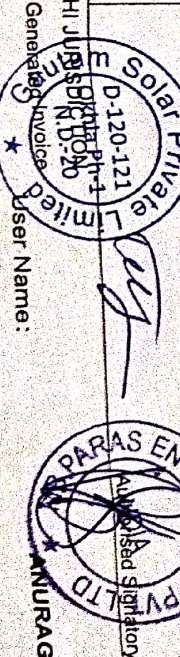
Bank Name : HDFC BANK LTD
A/C No. : 9999873151571
Branch & IFS Code : RAJOURI GARDEN B K DUTT MARG, RAJOURI GARDEN, NEW DELHI 110027
for MB PARAS ENTERPRISES PVT LTD

Company's PAN : AARCM1602L

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

SUBJECT TO DELHI JUSBP 11-20

This is a Computer Generated Invoice
User Name:



TAX INVOICE

Printed on 14-Nov-25 at 16:00
(DUPLICATE FOR TRANSPORTER)

e-Invoice

RN : 1b0e58bb6a037d1af19add9e5d29e3d19bb83194871d-
e300bfaf56a827296c8a
Ack No. : 172518823681002
Ack Date : 14-Nov-25



MB PARAS ENTERPRISES PVT LTD

J-13/11, Rajouri Garden
West Delhi, New Delhi 110027
GSTIN/UIN: 07AARCM1602L1ZA
State Name : Delhi, Code : 07
CIN: U46909DL2023PTC418309
E-Mail : sales@parasenterprises.com

Buyer (Bill to)

GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.
BHIWANI, BAWANI KHERA, BHIWANI 127032 Haryana
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06
Contact : 9310141980
E-Mail : purchase1@galo.co.in

Consignee (Ship to)

GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.
BHIWANI, BAWANI KHERA, BHIWANI 127032 Haryana
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06
Contact : 9310141980
E-Mail : purchase1@galo.co.in

Invoice No.	MBPEL/25-26/2860	Dated	14-Nov-25
Delivery Note		Mode/Terms of Payment	ADVANCE
Reference No. & Date.		Other References	SELF PICKUP
Buyer's Order No.	MBPI/25-26/1542	Dated	14-Nov-25
Dispatch Doc No.		Agent Name	RUSHALI & DOLLY MA'AM
Dispatched through	RAJOURI WAREHOUSE	Destination	SELF PICKUP
Shipped from			
REG WAREHOUSE ADD:- J-13/11 RAJOURI GARDEN NEW DELHI 110027			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PE01-INSULATION TUBING 10MM BLUE	85469090	300.0 MTR	8.84	MTR	2,652.00
	IGST OUTPUT @ 18%			18 %		477.36
Total			300.0 MTR			₹ 3,129.36
						E. & O.E

Amount Chargeable (in words)

Previous Balance: ₹ 3,129.36 Dr
Current Balance: ₹ 3,129.36INR Three Thousand One Hundred Twenty Nine and
Thirty Six paise Only

Taxable Value		IGST		Total	
Value	Rate	Amount	Tax Amount		
2,652.00	18%	477.36	477.36		
Total		2,652.00	477.36		

85469090

for MB PARAS ENTERPRISES PVT LTD

Tax Amount (in words) : INR Four Hundred Seventy Seven and Thirty Six paise Only

Company's Bank Details
Bank Name : HDFC BANK LTD
A/c No. : 99999873151571
Branch & IFS Code : RAJOURI GARDEN B K DUTT MARKET & H.D. GARDEN 133
for MB PARAS ENTERPRISES PVT LTD

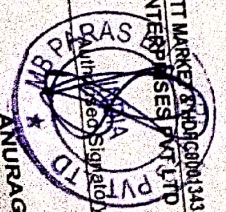
Company's PAN : AARCM1602L

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

User Name:

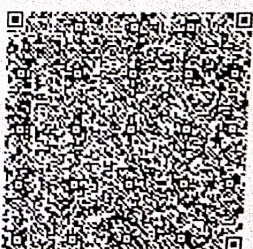


TAX INVOICE

Printed on: 14-Nov-25 at 16:00
(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 1b0e68bb6a037d1af19add9e5d29e3d19bb83194871d-
e300bfaf56a827296c8a
Ack No. : 172518823681002
Ack Date : 14-Nov-25



MB PARAS ENTERPRISES PVT LTD

J-13/11, Rajouri Garden
West Delhi, New Delhi 110027
GSTIN/UIN: 07AARCM1602L1ZA
State Name : Delhi, Code : 07
CIN: U46909DL2023PTC418309
E-Mail : sales@parasenterprises.com

Invoice No.	MBPEL/25-26/2860	Dated	14-Nov-25
Delivery Note		Mode/Terms of Payment	ADVANCE
Reference No. & Date.		Other References	SELF PICKUP
Buyer's Order No.		Dated	

Buyer (Bill to)

MBPI/25-26/1542

14-Nov-25

GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.
BHIWANI, BAWANI KHERA, BHIWANI 127032 Haryana

Dispatch Doc No.

Agent Name

GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06
Contact : 9310141980

Dispatched through

RUSHALI & DOLLY MAYAM

E-Mail

purchase1@galo.co.in

Shipped from

SELF PICKUP

Consignee (Ship to)

REG WAREHOUSE ADD:-
J-13/11 RAJOURI GARDEN
NEW DELHI 110027

GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.
BHIWANI, BAWANI KHERA, BHIWANI 127032 Haryana
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06
Contact : 9310141980
E-Mail : purchase1@galo.co.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PE01-INSULATION TUBING 10MM BLUE	85469090	300.0 MTR	8.84	MTR	2,652.00
	IGST OUTPUT @ 18%			18 %		477.36
	Total		300.0 MTR			₹ 3,129.36

Amount Chargeable (in words)

E & O/E

INR Three Thousand One Hundred Twenty Nine and
Thirty Six paise Only

Previous Balance:
Current Balance: ₹ 3,129.36 Dr

HSN/SAC	Taxable				IGST		Total	
	Value	Rate	Amount	Tax Amount	Amount	Tax Amount	Total	
85469090	2,652.00	18%	477.36	477.36	477.36	477.36		
	Total		2,652.00		477.36	477.36		

Tax Amount (in words) : INR Four Hundred Seventy Seven and Thirty Six paise Only

Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No : 9999873151571
Branch & IFS Code : RAJOURI GARDEN, B K DUTT MARKET & HDCC0001343
for MB PARAS ENTERPRISES PVT LTD

Company's PAN : AARCM1602L

Declaration

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

User Name:

ANURAG



TAX INVOICE

Printed on 14-Nov-25 at 16:00
(DUPLICATE FOR TRANSPORTER)

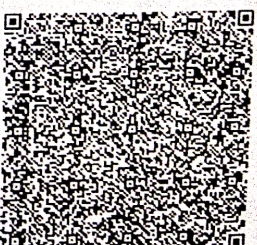
e-Invoice

IRN : 1d0e58bb6a037d1a1f19add9e5cd29e3d19bb83194871d-

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Ack No. : 172518823681002

Ack Date : 14-Nov-25



MB PARAS ENTERPRISES PVT LTD

J-13/11, Rajouri Garden
West Delhi, New Delhi 110027
GSTIN/UIN: 07AARCM1602L1ZA
State Name : Delhi, Code : 07
CIN: U46909DL2023PTC418309
E-Mail : sales@parasenterprises.com

Buyer (Bill to)

GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.
BHIWANI, BAWANI KHERA, BHIWANI 127032 Haryana
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06
Contact : 9310141980
E-Mail : purchase1@galo.co.in

Consignee (Ship to)

GALO ENERGY PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.
BHIWANI, BAWANI KHERA, BHIWANI 127032 Haryana
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06
Contact : 9310141980
E-Mail : purchase1@galo.co.in

Invoice No.	MBPEL/25-26/12860	Dated	14-Nov-25
Delivery Note		Mode/Terms of Payment	ADVANCE
Reference No. & Date.		Other References	SELF PICKUP
Buyer's Order No.	MBPI/25-26/1542	Dated	14-Nov-25
Dispatch Doc No.		Agent Name	RUSHALI & DOLLY MAAM
Dispatched through	RAJOURI WAREHOUSE	Destination	SELF PICKUP
Shipped from	REG WAREHOUSE ADD:- J-13/11 RAJOURI GARDEN NEW DELHI 110027		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PE01-INSULATION TUBING 10MM BLUE	85469090	300.0 MTR	8.84	MTR	2,652.00
	IGST OUTPUT @ 18%			18 %		477.36
	Total		300.0 MTR			₹ 3,129.36

E & O/E

Amount Chargeable (in words)
INR Three Thousand One Hundred Twenty Nine and
Thirty Six paise OnlyPrevious Balance: ₹ 3,129.36 Dr
Current Balance: ₹ 3,129.36 Dr

HSN/SAC		Taxable Value		Rate	Amount	IGST	Tax Amount	Total
85469090		2,652.00		18%	477.36		477.36	477.36
Total		2,652.00			477.36		477.36	477.36

Tax Amount (in words) : INR Four Hundred Seventy Seven and Thirty Six paise Only

Company's Bank Details
Bank Name : HDFC BANK LTD
A/C No. : 99999873151571
Branch & IFS Code : RAJOURI GARDEN B K DUTT MARKET & HDFC0001343
for MB PARAS ENTERPRISES PVT LTD

Company's PAN : AARCM1602L

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

Authorised Signatory,

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

User Name:

ANURAG



e-Way Bill



E-Way Bill No:	3921 2561 9033
E-Way Bill Date:	14/11/2025 10:14 PM
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited
Valid From:	14/11/2025 10:14 PM [138Kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	07AARCM1602L1ZA,MB PARAS ENTERPRISES PRIVATE LIMITED
Place of Dispatch	New Delhi,DELHI-110027
GSTIN of Recipient	06AAH CG248 0N1ZA ,Galo Energy Private Limited, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	DL01LAL8091
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	3129.36
HSN Code	85469090 -
Reason for Transportation	Inward - Supply
Transporter	

Part - B

Vehicle / Mode Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)	Portal
Road DL01LAL8091	New Delhi	14/11/2025 10:14 PM	06AAHCG2480N1ZA	-	-	1



392125619033

Note - If any discrepancy in information please try after some times.

e-Way Bill



E-Way Bill No: 3921 2561 9033

E-Way Bill Date: 14/11/2025 10:14 PM

Generated By: 06AAH CG248 0N1ZA - Galo Energy Private Limited

Valid From: 14/11/2025 10:14 PM [138Kms]

Valid Until: 15/11/2025

Portal: 1

Part - A

GSTIN of Supplier 07AARCM1602L1ZA MB PARAS ENTERPRISES PRIVATE LIMITED

Place of Dispatch New Delhi, DELHI-110027

GSTIN of Recipient 06AAH CG248 0N1ZA Galo Energy Private Limited, Bhiwani

Place of Delivery Bhiwani, HARYANA-127032

Document No. DL01LAL8091

Document Date 14/11/2025

Transaction Type: Regular

Value of Goods 3129.36

HSN Code 85469090 -

Reason for Transportation Inward - Supply

Transporter

Part - B

Vehicle / Mode Trans	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vch. Info (if any)	Portal
Doc No & Dt.						
Road	DL01LAL8091	New Delhi	14/11/2025 10:14 PM	06AAHCG2480N1ZA -	-	1



392125619033

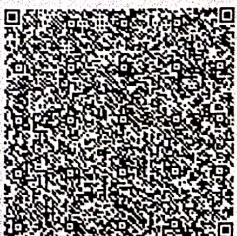
Note: If any discrepancy in information please try after sometimes

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1b46dabfbcccd14474a5479138ebb8c43288140b-
003d02d324d3b0409aa4d58
Ack No. : 142518798388242
Ack Date : 14-Nov-25



ARIHANT CONNECT PVT LTD

B-42, Sector-64, Noida, Uttar Pradesh
UDYAM : UDYAM-UP-28-0055635 (Micro)
GSTIN/UIN: 09AAXCA7404Q1ZQ
State Name : Uttar Pradesh, Code : 09
Contact : +91-+91 9711300606 , 9266755194
E-Mail : sales@arhantconnect.com
arhantconnect.com

Buyer (Bill to)

Galo Energy Private Limited
7KM Milestone, Tosham Road, Dist. Bhiwani,
Bawani Khara, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06

Invoice No.	ACPL2101125-26	Dated	14-Nov-25
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.	1797 dt. 14-Nov-25	Other References	
Buyer's Order No.	1797	Dated	14-Nov-25
Dispatch Doc No.		Delivery Note Date	
Dispatched through	BY PORTER	Destination	OKHLA
Terms of Delivery	Freight Ex-Works		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CAT702 POLYAMIDE SCREW END CLAMP FOR DIN35/32	85389000	2,250 Nos	8.45	Nos		19,012.50
	OUTPUT GST - 18% Short & Excess			18 %			3,422.25 0.25
	Total		2,250 Nos				₹ 22,435.00

Amount Chargeable (in words)

INR Twenty Two Thousand Four Hundred Thirty Five Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
	19,012.50	18%	3,422.25	3,422.25
Total	19,012.50		3,422.25	3,422.25

Tax Amount (in words) : INR Three Thousand Four Hundred Twenty Two and Twenty Five paise Only

Company's Bank Details
A/c Holder's Name: ARIHANT CONNECT PVT LTD
Bank Name : HDFC Bank A/c-8082
A/c No : 50200086418082
Branch & IFS Code: NOIDA SECTOR 110 & HDFC00090930

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

This is a Computer Generated Invoice.



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

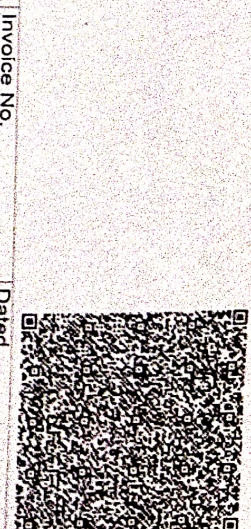
e-Invoice

1b46dabfbccedd14474a5479138ebb8c43288140b-

003d02d324d3b0409aa4d58

Ack No : 142518798388242

Ack Date : 14-Nov-25



ARIHANT CONNECT PVT LTD

B-42, Sector-64, Noida, Uttar Pradesh
UDYAM : UDYAM-UP-28-0055635 (Micro)
GSTIN/UIN : 09AAXCAY7404Q1ZQ
State Name : Uttar Pradesh, Code : 09
Contact : +91-+91 9711300606, 9266755194
E-Mail : sales@arihantconnect.com
arihantconnect.com

Buyer (Bill to)

Galo Energy Private Limited
7KM Milestone, Tosham Road, Dist. Bhiwani,
Bawani Khera, Bhiwani, Haryana, 127032
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06

Invoice No.	Dated
ACPL/2101/25-26	14-Nov-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
1797 dt. 14-Nov-25	
Buyer's Order No.	Dated
1797	14-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY PORTER	OKHLA
Terms of Delivery	
Freight Ex-Works	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CA702 POLYAMIDE SCREW END CLAMP FOR DIN35/32	85389000	2,250 Nos	8.45	Nos		19,012.50
	OUTPUT IGST - 18% Short & Excess			18 %			3,422.25 0.25

Total

2,250 Nos

₹ 22,435.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Four Hundred Thirty Five Only

HSN/SAC

Taxable Value	Rate	IGST Amount	Tax Amount
19,012.50	18%	3,422.25	3,422.25
Total		3,422.25	3,422.25

Tax Amount (in words) : INR Three Thousand Four Hundred Twenty Two and Twenty Five paise Only

Company's Bank Details
A/C Holder's Name: ARIHANT CONNECT PVT LTD
Bank Name : HDFC Bank A/c-8082
A/C No. : 50200086418082
Branch & IFS Code: NOIDA SECTOR 110 & HDFC0000930
for ARIHANT CONNECT PVT LTD

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

This is a Computer Generated Invoice



Scanned with OKEN Scanner

e-Way Bill



E-Way Bill No.	3121 2561 8247					
E-Way Bill Date:	14/11/2025 10:12 PM					
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited					
Valid From:	14/11/2025 10:12 PM [163Kms]					
Valid Until:	15/11/2025					
Portal:	1					
Part - A						
GSTIN of Supplier	09AAXCA7404Q1ZQ,ARIHANT CONNECT PRIVATE LIMITED					
Place of Dispatch	Noida,UTTAR PRADESH-201301					
GSTIN of Recipient	06AAH CG248 0N1ZA ,Galo Energy Private Limited, Bhiwani					
Place of Delivery	Bhiwani,HARYANA-127032					
Document No.	ACPL2101/25-26					
Document Date	14/11/2025					
Transaction Type:	Regular					
Value of Goods	22435					
HSN Code	85389000 -					
Reason for Transportation	Inward - Supply					
Transporter						
Part - B						
Vehicle / Mode Trans	From	Entered Date	Entered By	CEWB No. (if any)	Muti Ver,Info (if any)	Portal
Road	DL01LAL8091	Noida	14/11/2025 10:12 PM	06AAHCG2480N1ZA -	-	1

312125618247

Note - If any discrepancy in information please try alter sometimes



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SR GLOBAL

Shop No. 29, Nehru Bazar, Pahar Ganj,
New Delhi-110055
Ph No. 8130981501, 9873973167
Ph No. 8130981501, 9873973167
Email: Sales.Srglobal19@gmail.Com
GSTIN/UIN: 07BTTPG2660M1Z5
State Name : Delhi, Code : 07
E-Mail : sales.srglobal19@gmail.com

Invoice No. **SRG/25-26/327**
Dated **12-Nov-2025**
Delivery Note
Mode/Terms of Payment

Supplier's Ref.
Other Reference(s)

Buyer's Order No.
Dated

Despatch Document No.
Delivery Note Date

Despatched through
Destination

Terms of Delivery

Buyer
GALO ENERGY PRIVATE LIMITED
7KM, MILESTONE, TOSHAM ROAD, DIST. BHIWANI
BAWANI KHERA, BHIWANI, HARYANA-127032
PH NO 93101 41980
GSTIN/UIN : 06AAHCG2480N1ZA
State Name : Haryana, Code : 06

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSULATION TESTER MECO MC 981	9030	2 Nos	1,840.00	Nos		3,680.00
	PACKING & FORWARDING CHARGES IGST@18% R.Off	9968			18 %		100.00 680.40 (-)0.40
	Less :						
	Total		2 Nos				₹ 4,460.00 E. & O/E

Amount Chargeable (in words)						
INR Four Thousand Four Hundred Sixty Only						
HSN/SAC		Taxable Value		Integrated Tax Rate		Total
9030		3,680.00		18%	662.40	662.40
9968		100.00		18%	18.00	18.00
		Total	3,780.00		680.40	680.40

Tax Amount (in words) : **INR Six Hundred Eighty and Forty paise Only**

Company's PAN : **BTTPG2660M**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

for SR GLOBAL
Authorised Signatory

e-Way Bill



E-Way Bill No:	3721 2561 6335
E-Way Bill Date:	14/11/2025 10:09 PM
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited
Valid From:	14/11/2025 10:09 PM [144Kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	07BTTPG260M1Z5,SR GLOBAL
Place of Dispatch	NEW DELHI,DELHI-110055
GSTIN of Recipient	06AAH CG248 0N1ZA ,Galo Energy Private Limited, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	SRG/25-26/327
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	4460
HSN Code	9030 - (+1)
Reason for Transportation	Inward - Supply
Transporter	

Part - B

Vehicle / Mode Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)	Portal
Road DL01LAL8091	NEW DELHI	14/11/2025 10:09 PM	06AAHCG2480N1ZA	-	-	1



372125616335

Note : If any discrepancy in information please try after sometime.



MAHADEV MOULDS

TAX INVOICE

White-Original for Recipient
Pink-Duplicate for Transporter
Yellow-Triplicate for Supplier
Green - Extra Copy



Manufacturers of Plastic Goods & Moulds

Plot No. 39, Maa Kalka Marg, Gurukul Industrial Area, Faridabad (HR)-121003

Email : mahadevmoulds39@yahoo.co.in

Mob. : 9810602454, 9818526085

GST No. 06AAQFM2936B1ZD
PAN No. AAQFM2936B
ARN No. AA0601170128992

State : Haryana
State Code : 06

P.O. No.

Reverse Charge : Invoice No. 408		Transportation Mode : By Road					
Invoice Date 14/11/2025		Vehicle No. DL-1L-AE-6979					
Detail of Receiver / Billed to Name : Goole Energy Pvt Ltd. Address : 7km Miledhone Tasham Road Bawani Khara, Bhiwani (HR) 127032 GSTIN : 06AAHCH2480N1ZD State : Haryana State Code : 06		Detail of Receiver / Shipped to Name : Address : Same GSTIN : State : State Code :					
S. No.	PARTICULARS	HSN Code	Qty.	Rate	Rs.	Amount	P.
①	Rmv Body (Pc) (10 Box - 190) (1 Box - 145) 11 Box	3926	2045/pc	38.54	78732.50	150/-	
Total					78732.50	150/-	
Cartage					500.00	150/-	
Taxable Amount					79232.50	150/-	
Add. CGST 9%					7180.93	150/-	
Add. SGST 9%					7130.93	150/-	
Add. IGST							
Round Off					-138/-		
Total Amount After Tax					93494/-		
GST Payable on Reverse (Yes / No)							
E-Way Bill No.: 3621 2539 9251							
Total Packets: 11 Box		Total Amount: 93494/-					
Rupees In words: Ninety Three Thousand							
Hundred Ninety Four only							
BANK DETAILS		Receiver's Sign.					
Bank : State Bank of India							
A/C No : 33460062173							
IFSC : SBIN0016537							
Branch: Green Field, Faridabad							

e-Way Bill



E-Way Bill No:	3121 2561 3565
E-Way Bill Date:	14/11/2025 10:02 PM
Generated By:	06AAH CG248 0N1ZA - Galo Energy Private Limited
Valid From:	14/11/2025 10:02 PM [170kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	06AAQFM2936B1ZD,MAHADEV MOULDS
Place of Dispatch	GURUKUL INDL AREA,HARYANA-121003
GSTIN of Recipient	06AAH CG248 0N1ZA ,Galo Energy Private Limited, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	408/
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	93494
HSN Code	3926 - (+1)
Reason for Transportation	Inward - Supply
Transporter	

Part - B

Vehicle / Mode Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Muti Veh.Info (if any)	Portal
Road DL01LAL8091	GURUKUL INDL AREA	14/11/2025 10:02 PM	06AAHCG2480N1ZA	-	-	1



312125613565

Note : If any discrepancy in information please try after sometimes.

GSTIN : 07ACPPY7908N1ZG

TAX INVOICE

Original Copy

SNEH TRADING

GF-2084, PVT NO-5 KATRA GOKUL SHAH SITA, RAM BAZAR NORTH DELHI-110006
SHOP NO-3155 LAL DARWAZA SITA RAM BAZAR, NEAR CHAWRI BAZAR DELHI-110006

PAN : ACPPY7908N

Tel : 8860516237/9650878592/9650878590 email : snehtrading123@gmail.com/www.snehtrading.co.in

Invoice No. : ST-0327/2025-26
Dated : 14-11-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : POTER
Station :
PO NO. :
PO.DT- :
WEIGHT : 14-11-2025**Billed to :**
GALO ENERGY PVT LTD
7 KM MILESTONE TOSHAM ROAD DIST BHIWANI
BAWANI KHERA BHIWANI HARYANA-127032**Shipped to :**
GALO ENERGY PVT LTD
7 KM MILESTONE TOSHAM ROAD DIST BHIWANI
BAWANI KHERA BHIWANI HARYANA-127032

GSTIN / UIN : 06AAHCG2480N1ZA

GSTIN / UIN : 06AAHCG2480N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Price	Amount(₹)
1.	SS 304 S/W M6. ✓	7318	2,000.00 Pcs.	1.30	0.00 %	1.30	2,600.00
2.	SS 304 SCREW M4X6.5 ✓	7318	2,000.00 Pcs.	1.50	0.00 %	1.50	3,000.00
3.	SS 304 SCREW M3X6 ✓	7318	1,000.00 Pcs.	1.00	0.00 %	1.00	1,000.00
4.	SS 304 HHS M6X50 ✓	7318	4,000.00 Pcs.	3.34	0.00 %	3.34	13,360.00
5.	SS 304 HHS M6X35 ✓	7318	4,000.00 Pcs.	3.10	0.00 %	3.10	12,400.00
6.	SS 304 HEX NUT M6 ✓	7318	8,000.00 Pcs.	0.84	0.00 %	0.84	6,720.00
7.	SS 304 P/W M6X20X1 ✓	7318	16,000.00 Pcs.	1.20	0.00 %	1.20	19,200.00
8.	SS 304 SCREW M4X8 ✓	7318	12,000.00 Pcs.	1.60	0.00 %	1.60	19,200.00
9.	SS304 SCREW M3X10 ✓	7318	4,000.00 Pcs.	1.20	0.00 %	1.20	4,800.00

Add : IGST
Less : Rounded Off (-)

@ 18.00 %

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	82,280.00	14,810.40	14,810.40

Grand Total ₹ 97,090.00

Rupees Ninety Seven Thousand Ninety Only

Bank Details : UNION BANK OF INDIA, CHAWRI BAZAR NEW DELHI
A/C NO. 307201010265413, IFSC CODE:UBIN0530727

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

Authorised Signatory

SNEH TRADING



e-Way Bill

e-Way Bill



E-Way Bill No:	7915 7927 5624						
E-Way Bill Date:	14/11/2025 09:55 PM						
Generated By:	07ACP PY790 8N1ZG - SNEH TRADING						
Valid From:	14/11/2025 09:55 PM [144Kms]						
Valid Until:	15/11/2025						
Portal:	1						
Part - A							
GSTIN of Supplier	07ACPPY7908N1ZG,SNEH TRADING						
Place of Dispatch	North Delhi, DELHI-110006						
GSTIN of Recipient	06AAH CG248 0N1ZA ,Galo Energy Private Limited						
Place of Delivery	BHIWANI127032,HARYANA-127032						
Document No.	ST-0327/2025-26						
Document Date	14/11/2025						
Transaction Type:	Bill To - Ship To						
Value of Goods	97090.4						
HSN Code	7318 - SS BOLT NUT WASHER						
Reason for Transportation	Outward - Supply						
Transporter	06AADCU352M1Z1 & Udmandi Services Private Limited						
Part - B							
Vehicle / Trans Mode	Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)	Portal
Road	DL01LAL8091 & 0 & 14/11/2025	OKHLA	14/11/2025 09:55 PM	06AADCU352M1Z1			1



791579275624

Note: If any discrepancy in information please try after sometimes.

PAN : AABCC2387A
GST No : 07AABCC2387A1Z3

RAB TERA SHUKR HAI

(1) ORIGINAL COPY

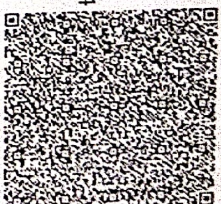


CAPITAL CABLES (INDIA) PVT. LTD.

Regd./Sales Off. 1798-A, Bhagirath Palace, Chandni Chowk, Delhi-110006
Warehouse, Khastia no. 202, Min. Situated at Ext. Lal Dora, Burari, Delhi-110084
Tel.: 42351222 MOB.: 9312724000, 931154600 Email : sales@capitalcables.co.in

CIN NO. : U31500DL1981PTC012800

UDYAM REGISTRATION NO. : UDYAM-DL-01-0005635



IRN NO. : 416w428dzc49b2860b15078240b9721m9002195390301dc81eb25f974710f

ACK NO. : 172518825686083

ACK DATE : 14-11-2025

CHANNEL PARTNER :

Finolex, Polycab, Gloster, Havell's, Granday, KEI, SGR, Ecko, Universal, PALJEE, PILCO
Csquare, Paragon, L&T, Hager, CCI, Indo Asian, Havells Power Capacitor

PARTY DETAILS :-)

GAUTAM SOLAR PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD
DIST. BHIWANI, BAWANI KHERA
BHIWANI, HR - 127032
E-MAIL: sohan@gautamsolar.com
PARTY GST NO. : 06AAFCG5884Q1Z5
MOBILE NO. : 9310141980, 9310141980
CONSIGNEE DETAILS :-)
GAUTAM SOLAR PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD
DIST. BHIWANI, BAWANI KHERA
BHIWANI, HR - 127032
Party PAN : AAFCG5884Q
CONSIGNEE GSTNO : 06AAFCG5884Q1Z5

INVOICE NO : CCI/6408
INVOICE DT : 14-11-2025
PI.NO.DATE : RD-PT-382 DT. 14.11.2025
PUR.ORDER :
TRANSPORT :
SUPPLY : UDAMANDI SERVICES PVT LTD
STATE CODE : BHIWANI, HR
VEHICLE NO : Haryana (06)
DL01LAP6604
G.R.NO.DT :
E-WAY NO. : 761579271425
DUE DATE : 14-11-2025
PURCHASER :
PUR.MOB.NO :
SALES BY : MRS POOJA
EXIM CODE :

S.N.	ITEM CODE	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	PRICE	DISCOUNT	NET PRICE	AMOUNT(rs.)
1.	CPILEXWIK03/X5	2.5mm X 3core Flexible FRLS Polycab	85446090	500.000	Meters	89.600	0.00 %	89.60	44800.00
2.	CPILEXWIK03/X5	1.5 SQMM X 3C FRLS FLEXIBLE POLYCAB	85446090	500.000	Meters	56.800	0.00 %	56.80	28400.00
3.	CPILEXWIK03/X04	4 SQMM X 3C FRLS FLEXIBLE POLYCAB	85446090	180.000	Meters	137.200	0.00 %	137.20	24696.00

Add : IGST

@ 18.00 %

Less : Rounded Off (-)

Total

GRAND TOTAL 115517.00

Sale @18%=97896.00 IGST=17621.28 Total Sale=97896.00 IGST=17621.28

BANK DETAIL :- HSBC, BARAKHAMBHA ROAD, DELHI, A/C NO. 166476770001, IFSC - HSBC0110002

Rupees One Lakh Fifteen Thousand Five Hundred Seventeen Only

Terms & Conditions

(1) Goods once sold will not be taken back. (2) Interest @24% p.a. will be charged if the payment is not made on presentation of bill.
(3) Subject to 'Delhi' Jurisdiction only. (4) Cheque Return, Charges Rs.500/- shall be debited to your account. (5) We shall not be held responsible for any loss/damage in transit/mishandling by labour /transporter. (6) In Case of Exchange excess amount if any will be given the Cheque/NEFT only.
Party Aprox Balance - 264681.00 Dr

Receiver's Signature :



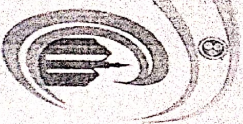
For Capital Cables (India) Pvt. Ltd.

(Edu/W/S/789)

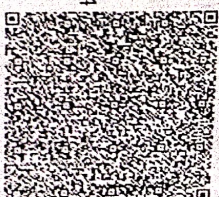
Authorized Signatory



Scanned with OKEN Scanner



TAX INVOICE
An ISO 9001:2000 Company
CAPITAL CABLES (INDIA) PVT. LTD.
Regd./Sales Off. 1798-A, Bhagiriath Palace, Chandni Chowk, Delhi-110006
Warehouse, Kharsra no. 202, Min. Situated at Ext. Lal Dora, Burari, Delhi-110084
Tel. : 42351222 MOB:9312724000,931154600 Email : sales@capitalcables.co.in
CIN NO. : U31500DL1981PTC012800
UDYAM REGISTRATION NO. : UDYAM-DL-01-0005635



IRN NO. : 416b4228d42c149b2860b1507824b19721a90021953990301dc81eb251974710f

ACK NO. : 172518825686083

ACK DATE : 14-11-2025

: CHANNEL PARTNER :

Finolex, Polycab, Gloster, Havell's, Grandlay, KEI, SGR, Ecko, Universal, PALJEE, PILCO
Csquare, Paragon, L&T, Hager, CCI, Indo Asian, Havells Power Capacitor

PARTY DETAILS :-)

GAUTAM SOLAR PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD
DIST. BHIWANI, BAWANI KHERA
BHIWANI, HR - 127032
E-MAIL: sohan@gautamsolar.com
PARTY GST NO. : 06AAFCG5884Q1ZS
MOBILE NO. : 9310141980, 9310141980
CONSIGNEE DETAILS :-)
GAUTAM SOLAR PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD
DIST. BHIWANI, BAWANI KHERA
BHIWANI, HR - 127032
Party PAN : AAFCG5884Q
CONSIGNEE GSTNO : 06AAFCG5884Q1ZS

INVOICE NO : CCI/6408
INVOICE DT : 14-11-2025
PLN. DATE : RD-PT-382 DT. 14.11.2025
PUR. ORDER :
TRANSPORT : UDAMANDI SERVICES PVT LTD
SUPPLY : BHIWANI, HR
STATE CODE : Haryana (06)
VEHICLE NO : DL01LAP6604
G.R.NO.DT. :
E-WAY NO. : 761579271425
DUE DATE: 14-11-2025
PURCHASER :
PUR.MOB.NO :
SALES BY : MRS POOJA
EXIM CODE :

S.N.	ITEM CODE	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	PRICE	DISCOUNT	NET PRICE	AMOUNT(Rs.)
1.	CPFLXW/RK032X5	2.5mm X 3core Flexible FRLS Polycab	85446090	500.000	Meters	89.600	0.00 %	89.60	44800.00
2.	CPFLXW/RK031X5	1.5 SQMM X 3C FRLS FLEXIBLE POLYCAB	85446090	500.000	Meters	56.800	0.00 %	56.80	28400.00
3.	CPFLXW/RK03X04	4 SQMM X 3C FRLS FLEXIBLE POLYCAB	85446090	180.000	Meters	137.200	0.00 %	137.20	24696.00

Add : IGST

@ 18.000 %

Total
115517.28

Less : Rounded Off (-)

GRAND TOTAL
115517.00

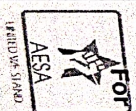
Sale @18%=97896.00 IGST=17621.28 Total Sale=97896.00 IGST=17621.28

BANK DETAIL :- HSBC, BARAKHAMBA ROAD, DELHI, A/C NO. 166476770001, IFSC - HSBC0110002
Rupees One Lakh Fifteen Thousand Five Hundred Seventeen Only

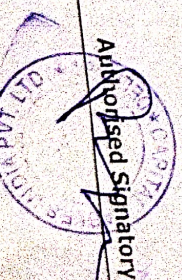
Receiver's Signature :

Terms & Conditions
(1) Goods once sold will not be taken back. (2) Interest @24% p.a. will be charged if the payment is not made on presentation of bill.
(3) Subject to 'Delhi' Jurisdiction only. (4) Cheque Return, Charges Rs.500/- shall be debited to your account. (5) We shall not be held responsible for any loss/damage in transit/mishandling by labour /transporter. (6) In Case of Exchange excess amount if any will be given the Cheque/NEFT only.

For Capital Cables (India) Pvt. Ltd.



Authorized Signatory



264681.00 Dr

Party Aprox Balance -

e-Way Bill



E-Way Bill No: 7615 7927 1425
E-Way Bill Date: 14/11/2025 06:27 PM
Generated By: 07AAB CC238 7A1Z3 - CAPITAL CABLES INDIA PVT LTD
Valid From: 14/11/2025 06:27 PM (156kms)
Valid Until: 15/11/2025
IRN: 416b4228dc149b2860b1507824b9721a9002f933990301dc81eb25f974710f
Portal: 1

Part - A

GSTIN of Supplier	07AABCC2387A1Z3,CAPITAL CABLES INDIA PVT. LTD.
Place of Dispatch	DELHI,DELHI-110006
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED
Place of Delivery	BHIMANI, HR,HARYANA-127032
Document No.	CC/6408
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	115517
HSN Code	85446090 - 2.5MM X 3CORE FLEXIBLE FRLS POLYCARB (+2)
Reason for Transportation	Outward - Supply
Transportor	06AADCU5352M1Z1 & UDAMANDI SERVICES PVT LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Muti Veh..Info (if any)	Portal
Road	DL01LAL8091 & 0 & 14/11/2025	OKHLA	14/11/2025 09:54 PM	06AADCU5352M1Z1	-	-	1
Road	DL01LAP8604 14/11/2025	DELHI	14/11/2025 06:27 PM	07AABCC2387A1Z3	-	-	1



761579271425

Note - If any discrepancy in information please try after some times.



e-Way Bill



E-Way Bill No: 7315 7923 3992

E-Way Bill Date: 14/1/2025 05:25 PM

Generated By: 07AAC CS293 1D1ZQ - SINGODIA ELECTRONICS PVT LTD

Valid From: 14/1/2025 05:25 PM [141Kms]

Valid Until: 15/1/2025

IRN: bb494c2d358d87a63077e8c3c43de28c72b73217183afa6020380f606a37bcd

Portal: 1

Part - A

GSTIN of Supplier 07AACCS2931D1ZQ Singodia Electronics Private Limited

Place of Dispatch New Delhi, DELHI-110052

GSTIN of Recipient 06AAH CG248 0N1ZA, Gato Energy Private Limited

Place of Delivery HARAYANA, HARAYANA-127032

Document No. SEPL/25-26/2037

Document Date 14/1/2025

Transaction Type: Regular

Value of Goods 94400

HSN Code 85312000 - LCD 16"2 CHARACTER LCD DISPLAY Y/G SINDA (SDCB1602-9

Reason for Transportation
Outward - Supply

Transporter 06AADCU5352M1Z1 & Udamanil Services Private Limited

Part - B

Mode Doc No & Dt.	Vehicle / Trans	From	Entered Date	Entered By	CEWB No. (if any)	Muti Veh. Info (if any)	Portal
Road	DL01LAL8091 & 0 &	OKHLA	14/1/2025 09:52 PM	06AADCU5352M1Z1	-	-	1
Road	DL01LQ8807	New Delhi	14/1/2025 05:25 PM	07AACCS2931D1ZQ	-	-	1



731579233992

Note: If any discrepancy in information please try alter sometimes.



TAX INVOICE MIBHASHI ELECTRIC PRIVATE LTD.

Original Copy

G-212, SECTOR-63, NOIDA, GAUTAM BUDH NAGAR,
UTTAR PRADESH - 201305
GSTIN : 09AANCMB655P1ZB

Invoice No. : MIB/346/2025-26
Dated : 14-11-2025

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
GAUTAM SOLAR Pvt Ltd (Bhiwani)
7KM Milestone, Tosham Road,
Dist. Bhiwani, Bawani Khara, Bhiwani,
Haryana, 127032

Shipped to :
GAUTAM SOLAR Pvt Ltd (Bhiwani)
7KM Milestone, Tosham Road,
Dist. Bhiwani, Bawani Khara, Bhiwani,
Haryana, 127032

GSTIN / UIN : 06AAFCG5884Q1ZS

GSTIN / UIN : 06AAFCG5884Q1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount()
1.	LED FLOOD LIGHT 200W ECO CW With 10kv Spd	940550	30.00 Unit	2,350.00	70,500.00
Add : IGST @ 18.00 %					70,500.00 12,690.00
Grand Total 30.00 Unit					83,190.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
940550	18%	70,500.00	12,690.00	12,690.00

Rupees Eighty Three Thousand One Hundred Ninety Only

Bank Details : Bank of Maharashtra, Press Enclave, Delhi Branch
A/C Number: 6042509133 IFSC: MAHB0000593

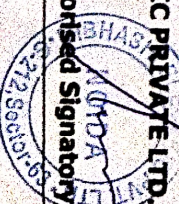
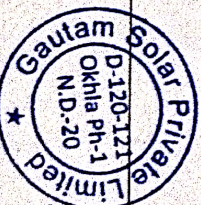
Terms & Conditions
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for MIBHASHI ELECTRIC PRIVATE LTD.

Authorised Signatory



Handwritten signature



MIBHASHI
Simply LEDified

TAX INVOICE

MIBHASHI ELECTRIC PRIVATE LTD.

G-212, SECTOR-63, NOIDA, GAUTAM BUDH NAGAR,
UTTAR PRADESH - 201305
GSTIN : 09AANCMB655P1ZB

Invoice No. : MIB/346/2025-26
Dated : 14-11-2025

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
GAUTAM SOLAR Pvt Ltd (Bhiwani)
7KM Milestone, Tosham Road,
Dist. Bhiwani, Bawani Khera, Bhiwani,
Haryana, 127032

Shipped to :
GAUTAM SOLAR Pvt Ltd (Bhiwani)
7KM Milestone, Tosham Road,
Dist. Bhiwani, Bawani Khera, Bhiwani,
Haryana, 127032

GSTIN / UIN : 06AAFCG5884Q1Z5

GSTIN / UIN : 06AAFCG5884Q1Z5

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	LED FLOOD LIGHT 200W ECO CW With 10kv Spd	940550	30.00	Unit	2,350.00	70,500.00
Add : IGST @ 18.00 %						70,500.00 12,690.00
Grand Total 30.00 Unit						83,190.00

HSN /SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
940550	18%	70,500.00	12,690.00	12,690.00

Rupees Eighty Three Thousand One Hundred Ninety Only

Bank Details : Bank of Maharashtra, Press Enclave, Delhi Branch
A/C Number: 60425509133 IFSC: MAHB0000593

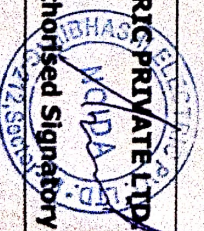
Terms & Conditions

- E& O.E.**
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for MIBHASHI ELECTRIC PRIVATE LTD.

Authorised Signatory



e-Way Bill



E-Way Bill No:	4016 4647 6961
E-Way Bill Date:	14/11/2025 03:09 PM
Generated By:	09AANCMB65SP1ZB - MIBHASHI ELECTRIC PRIVATE LIMITED
Valid From:	14/11/2025 03:09 PM [26Kms]
Valid Until:	15/11/2025
Portal:	1

Part - A

GSTIN of Supplier	09AANCMB65SP1ZB, MIBHASHI ELECTRIC PRIVATE LIMITED
Place of Dispatch	Gautambuddha Nagar, UTTAR PRADESH -201305
GSTIN of Recipient	06AAF CG588 4Q1ZS , GAUTAM SOLAR PRIVATE LIMITED
Place of Delivery	Sector - 30, HARYANA-121003
Document No.	MIB/346/2025-26
Document Date	14/11/2025
Transaction Type:	Regular
Value of Goods	83190
HSN Code	940550 - LED LIGHT
Reason for Transportation	Outward - Supply
Transporter	06AADDCU5352M1Z1 & Udamandi Services Private Limited

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)	Portal
Road	DL01LAL8091 & 0 & 14/11/2025	OKHLA	14/11/2025 09:50 PM	06AADDCU5352M1Z1	-	-	1
Road	UP16PT1089	Gautambuddha Nagar	14/11/2025 03:09 PM	09AANCMB65SP1ZB	-	-	1



401646476961

Note: If any discrepancy in information please try after some days.



TAX INVOICE

Printed on 14-Nov-25 at 09:06
(DUPLICATE FOR TRANSPORTER)

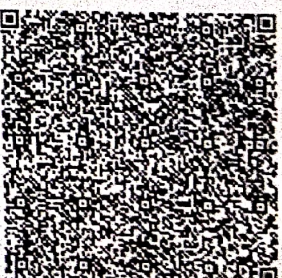
e-Invoice

IRN : 55b7cede9b50f92458ca3a8024a6c89dc908b23bc14e11-

15e021a08141877d21

Ack No. : 172518819826404

Ack Date : 14-Nov-25



HPC INFOTECH PVT.LTD.

PLOT NO. C.39, FIRST FLOOR, MADHU VIHAR
Delhi - 110092, India
GSTIN/UIN: 07AAECH1107J1ZW
State Name : Delhi, Code : 07
Contact : +91-9718802652
E-Mail : SALES@HPCIP.L.COM

Consignee (Ship to)

Gautam Solar Private Limited(Bhiwani)

7km Milestone , Tosham Road, Dist. Bhiwani, Bawani

Khara

Haryana - 127032, India

GSTIN/UIN : 06AAF CG5884Q1ZS

State Name : Haryana, Code : 06

Contact : +91-9311797249

Buyer (Bill to)

Gautam Solar Private Limited(Bhiwani)

7km Milestone , Tosham Road, Dist. Bhiwani, Bawani

Khara

Haryana - 127032, India

GSTIN/UIN : 06AAF CG5884Q1ZS

State Name : Haryana, Code : 06

Place of Supply : Haryana

Contact : +91-9311797249

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RFID Wet Inlay, Size 45x12mm Solar PV RFID Tag	85235910	18 %	40,000.00	PCS	3.50	1,40,000.00
	IGST						25,200.00
	Total			40,000.00	PCS		₹ 1,65,200.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand Two Hundred Only

Taxable Value		IGST		Total	
Value	Rate	Amount	Tax Amount		
1,40,000.00	18%	25,200.00	25,200.00		
Total: 1,40,000.00		25,200.00	25,200.00		

Tax Amount (in words) : INR Twenty Five Thousand Two Hundred Only

Company's PAN : AAEC1107J

Company's Bank Details
Bank Name : ICICI BANK LTD

A/c No. : 072105001082

Branch & IFS Code : I.P.EXTN. DELHI & ICIC0000721

Declaration
1. MAKE ALL CHECKS PAYABLE TO HPC INFOTECH PVT.

LTD. (2.) ALL PAYMENTS SHOULD BE MADE BY

CROSSED / ACCOUNT PAYEE CHEQUE, DRAFT OR

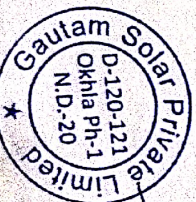
DIRECT TRANSFER TO OUR SAID BANK ACCOUNT. (3).

IF YOU HAVE ANY QUESTIONS CONCERNING THIS

INVOICE, PLEASE CONTACT AT +91-9718802652

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



Way Bill No:	7715 7903 1877				
Way Bill Date:	14/11/2025 09:47 PM				
Generated By:	07AAE CH110 7J1ZW - HPC INFOTECH PRIVATE LIMITED				
Valid From:	14/11/2025 09:47 PM [153Kms]				
Valid Until:	15/11/2025				
RN:	56b7cedeb50f92458ca3a8024a6c89dc908b23bc14ef115e021a08141877d21				
Portal:	1				
Part A					
ISTIN of Supplier	07AAECH1107J1ZW,HPC INFOTECH PVT.LTD.				
Place of Dispatch	Delhi,DELHI-110092				
ISTIN of Recipient	06AAF CG588 4Q1ZS ,Gautam Solar Private Limited				
Place of Delivery	HARYANA,HARYANA-127032				
Document No.	HPC/25-26/515				
Document Date	14/11/2025				
Transaction Type:	Regular				
Value of Goods	165200				
ISN Code	85235910 - RFID WET INLAY, SIZE 45X12MM				
Reason for Transportation	Outward - Supply				
Transporter	06AADCU5352M1Z1 & UDAMANDI				
Part - B					

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)	Portal
Road	DL01LAL8091 & 0 & 14/11/2025	BHIWANI	14/11/2025 09:47 PM	06AADCU5352M1Z1	-	-	1



771579031877

