N : 5f1ffe9664ba4ff4f2512b1d81a8f6b13c6252be9dc79-900f8837d60a43637c8
ck No. : 132524085454636
ck Date : 11-Oct-25

EL LABELS INDUSTRIES
LOT NO 88,Industrial Area ,Phase 9
MOHALI.DISTT SAS NAGAR.160062
h: 8968350659
UDYAM : UDYAM-PB-20-0027810 (Micro)
GSTIN/UIN: 03ABXPG0861D1ZV
State Name : Punjab, Code : 03
E-Mail : deltrading@yahoo.com

Consignee (Ship to)
Gautam Solar Private Limited (UNIT II)
Plot No.67-70 Sec -8A IIE Ranipur Sidcul
Haridwar, Uttrakhand PIn: 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Gautam Solar Private Limited (UNIT II)
Plot No.67-70 Sec -8A IIE Ranipur Sidcul
Haridwar, Uttrakhand PIn: 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Invoice No. **1007/25-26**	Dated **11-Oct-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 **Baluni**	Destination **Haridwar**
Terms of Delivery **2 Box**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Labels 20x130-Gautam Poly-G2X1715 NTPC 550wp-01M** *32 Rolls of 1500 Pcs Each+1260*	39199010	**49,260 Nos**	0.400	Nos	**19,704.000**
2	**Labels 80x30-1up-C** *21 Rolls of 1500 Pcs*	48211020	**31,500 Nos**	0.200	Nos	**6,300.000**
						26,004.000
	Freight Outward	996812				**800.000**
	IGST					**4,824.720**
	Round Off					**0.280**
	Total		**80,760 Nos**			**31,629.000 ₹**

In Time - 16:50
13/10/2025

E. & O.E

Amount Chargeable (in words)
Thirty One Thousand Six Hundred Twenty Nine INR Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39199010	19,704.000	18%	3,546.720	3,546.720
48211020	6,300.000	18%	1,134.000	1,134.000
996812	800.000	18%	144.000	144.000
Total	**26,804.000**		**4,824.720**	**4,824.720**

Tax Amount (in words) : **Four Thousand Eight Hundred Twenty Four INR and Seven Hundred Twenty paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9813005639**
Branch & IFS Code : **Phase XI, Mohali & KKBK0004098**

Company's PAN : **ABXPG0861D**

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

for DEL LABELS INDUSTRIES

Authorised Signatory

SUBJECT TO MOHALI JURISDICTION

This is a Computer Generated Invoice