

TAX INVOICE
(Under Rule 46)

Invoice Date : 09-10-2025

TRIPLICATE FOR CONSIGNEE

Invoice No : 2025-26-0191

TECHPALLET TRADERS AND MANUFACTURER LLP
SDO-VI 4728 R/O SA-43-D.D.PURAM,
Nahrital Road,
Izzat Nagar,
Phone : +91 9769990691
Email : accounts@techpallet.in
GSTIN : 09AAFT5202G1ZU
PAN No : AAFT5202G



Buyer's Details

GAUTAM SOLAR PRIVATE LIMITED - Uttarakhand
Plot No 67-70, Sec 8A,
BE Rampur Sidcul Haridwar,
Haridwar, Uttarakhand Pin - 249403

GSTIN : 05AAFCG5884Q1ZU
PAN No : AAFCG5884Q

Shipping Details (Place of Supply)

GAUTAM SOLAR PRIVATE LIMITED - Uttarakhand
Plot No 67-70, Sec 8A,
BE Rampur Sidcul Haridwar,
Haridwar, Uttarakhand Pin - 249403

GSTIN : 05AAFCG5884Q1ZU
PAN No : AAFCG5884Q

PO No. : GSPL-25-26-655

PO Date : 24-05-2025

Sl No.	Description of Goods / Services	MEN / SAC	Qty	Rate	Disc (%)	Total Value	Taxable Value	IGST	
								Rate(%)	Amount
1	Wooden Pallets - 90*43.5	44152000	125 Pieces	1,300.00	0.00	1,62,500.00	1,62,500.00	5	8,125.00
2	Wooden Pallets - 90*43.5	44152000	45 Pieces	1,300.00	0.00	58,500.00	58,500.00	5	2,925.00
Total			170.00			2,21,000.00	2,21,000.00		11,050.00

Tax Payable : INR Eleven Thousand Fifty Only

Invoice Value : INR Two Lakhs Thirty Two Thousand Fifty Only

E-way Bill No. : 4116 3174 2544

Transporter Details:

Vehicle No : UK04CC2227

Transporter :

Total Value

2,21,000.00

Total Assessable Value

2,21,000.00

Total GST Value

11,050.00

Total Invoice Value

2,32,050.00

Bank Name : HDFC Bank

A/C No : 50200108591740

IFSC Code : HDFC0005291

Swift Code :

Terms & Conditions :

Taj mohamud
9411271019
UK04CC
2227

For TECHPALLET TRADERS AND MANUFACTURER LLP

Intime
5146
11/10/25



Authorised Signatory

PLACE :

SUBJECT TO JURISDICTION OF