Triplicate Copy

TAX INVOICE

NATIONAL LABEL ENTERPRISES

3rd FLOOR, B-3/51, Grand Trunk Road, DSIDC FLATED FACTORY COMPLEX, Jhilmil
Jhilmil Industrial Area, New Delhi, Shahdara Delhi-110095
PAN : AFAPT2375L
GSTIN : 07AFAPT2375L1Z3
Tel. : 9810742774 email : nationallabelho@gmail.com

Invoice No.	: 2025-26/544	Vehicle No.	:
Dated	: 10.10.2025	Station	:
Place of Supply	: Haryana (06)	Purchases Order	: GSPLHR25261636
Reverse Charge	: N	P.O DATE	: 9 OCT 2025
GR/RR No.	:	E-way Bill No	:
Transport	: PORTER	Vendor Code	:

Billed to :
GAUTAM SOLAR PRIVATE LIMITED. -BHIWANI
7KM Milestone Tosham Road Dist. Bhiwani
Bawani Khera Bhiwani Haryana-127032

GSTIN / UIN : 06AAFCG5884Q1ZS

Shipped to :
GAUTAM SOLAR PRIVATE LIMITED. -BHIWANI
7KM Milestone Tosham Road Dist. Bhiwani
Bawani Khera Bhiwani Haryana-127032

GSTIN / UIN : 06AAFCG5884Q1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	STICKER- GAUTAM SOLAR-130X20MM *NTPC-630 WP*	48211020	50,000.00	Pcs.	0.540	27,000.000
2.	Packing Forwarding Charges	996713	1.00	Pcs.	500.000	500.000
						27,500.000
	Add : IGST			@	*18.00 %*	4,950.000
	Add : Rounded Off (+)					0.000
	Grand Total		**50,001.00**	**Pcs.**		**32,450.000**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	27,500.000	4,950.000	4,950.000

Rupees Thirty Two Thousand Four Hundred Fifty Only

Declaration

Branch : BEETALS EDUCATION SOCY-DELHI- BRANCH SHAHDARA-110032

Bank Details : Bank : UNION BANK OF INDIA Account No. : 510101004027441 IFSC Code : UBIN0920771

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 :

For NATIONAL LABEL ENTERPRISES

Authorised Signatory

09 OCT 2025

Scanned with OKEN Scanner

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TAX INVOICE

NATIONAL LABEL ENTERPRISES

3rd FLOOR, B-3/51, Grand Trunk Road, DSIDC FLATED FACTORY COMPLEX, Jhilmil
Jhilmil Industrial Area, New Delhi, Shahdara Delhi-110095
PAN : AFAPT2375L
GSTIN : 07AFAPT2375L1Z3
Tel. : 9810742774 email : nationallabelho@gmail.com

Invoice No.	: 2025-26/541	Vehicle No.	:
Dated	: 09.10.2025	Station	:
Place of Supply	: Haryana (06)	Purchases Order	: GSPLHR25261640
Reverse Charge	: N	P.O DATE	: 09 OCT 2025
GR/RR No.	:	E-way Bill No	:
Transport	: PORTER	Vendor Code	:

Billed to :
GAUTAM SOLAR PRIVATE LIMITED. -BHIWANI
7KM Milestone Tosham Road Dist. Bhiwani
Bawani Khera Bhiwani Haryana-127032

GSTIN / UIN : 06AAFCG5884Q1ZS

Shipped to :
GAUTAM SOLAR PRIVATE LIMITED. -BHIWANI
7KM Milestone Tosham Road Dist. Bhiwani
Bawani Khera Bhiwani Haryana-127032

GSTIN / UIN : 06AAFCG5884Q1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	Sticker- Galo Solar- 130X20MM 570 WP	48211020	5,000.00	Pcs.	0.540	2,700.000
2.	Packing Forwarding Charges	996713	1.00	Pcs.	500.000	500.000
						3,200.000
					Add : IGST @ 18.00 %	576.000
					Add : Rounded Off (+)	0.000
			Grand Total	**5,001.00 Pcs.**		**3,776.000**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,200.000	576.000	576.000

Rupees Three Thousand Seven Hundred Seventy Six Only

Declaration

Branch : BEETALS EDUCATION SOCY-DELHI- BRANCH SHAHDARA-110032

Bank Details : Bank : UNION BANK OF INDIA Account No. : 510101004027441 IFSC Code : UBIN0920771

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