

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

HINDS MANUFACTURERS

plot no 54 & 55, krishna vihar colony
salempur mahdood, SIDCUL
HARIDWAR
Meme UDYAM-UK-06-0010688
GSTIN/UTIN: 05AHBPH4574Q1ZZ
State Name : Uttarakhand, Code : 05
Contact : 7895772524
E-Mail : hindstrading2020@gmail.com

Consignee (Ship to)

Gautam Solar (Unit -2)

Plot No 67-70, Sector-8A, IIE SIDCUL, Haridwar,
GSTIN/UTIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Gautam Solar (Unit -2)

Plot No 67-70, Sector-8A, IIE SIDCUL, Haridwar,
GSTIN/UTIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Invoice No. 550	Dated 9-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	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CB5643
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	90X43.5 WODEN PALLETS (5 %)	4415	5 %	21 NOS	21 NOS	1,390.00	NOS	29,190.00
	CGST							729.75
	SGST							729.75
Total				21 NOS	21 NOS			₹ 30,649.50

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Six Hundred Forty Nine and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4415	29,190.00	2.50%	729.75	2.50%	729.75	1,459.50
Total	29,190.00		729.75		729.75	1,459.50

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Nine and Fifty paise Only**

InTime - 18:10

Date - 9/10/2025

Declaration

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

for HINDS MANUFACTURERS

Authorised Signatory

This is a Computer Generated Invoice