

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |                          |  |                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------|--|-----------------------|--|
| <b>HINDS MANUFACTURERS</b><br>Plot No 54 & 55, Krishna Vihar Colony<br>Salempur Mahdood, SIDCUL,<br>HARIDWAR<br>Memo UDYAM-UK-06-0010688<br>GSTIN/UIN: 05AABPH4574Q1ZU<br>State Name : Uttarakhand, Code : 05<br>Contact : 7895772524<br>E-Mail : hindstrading2020@gmail.com<br>Consignee (Ship to)<br><b>Gautam Solar (Unit -2)</b><br>Plot No 67-70, Sector-8A, IIE SIDCUL, Haridwar,<br>GSTIN/UIN : 05AAFCG5884Q1ZU<br>State Name : Uttarakhand, Code : 05 |  |  |  | Invoice No.              |  | Dated                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  | 552                      |  | 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        |  |                       |  |
| Buyer (Bill to)<br><b>Gautam Solar (Unit -2)</b><br>Plot No 67-70, Sector-8A, IIE SIDCUL, Haridwar,<br>GSTIN/UIN : 05AAFCG5884Q1ZU<br>State Name : Uttarakhand, Code : 05                                                                                                                                                                                                                                                                                     |  |  |  |                          |  |                       |  |

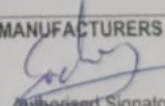
| SI No. | Description of Goods        | HSN/SAC | GST Rate | Quantity |        | Rate     | per | Amount      |
|--------|-----------------------------|---------|----------|----------|--------|----------|-----|-------------|
|        |                             |         |          | Shipped  | Billed |          |     |             |
| 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**

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

IN Time - 15:20  
 10/10/2025  
 By Hand