

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HINDS MANUFACTURERS

Unit No 67 & 70, Sector-8A, HE SIDCUL, Haridwar,
Uttarakhand, India-241014.
GSTIN/IN : 05AAPCG3884G12U
State Name : Uttarakhand, Code : 05
E-Mail : hindsmfgs@rediffmail.com
Contact No : 0131-222224

Gautam Solar (Unit -2)

Plot No 67-70, Sector-8A, HE SIDCUL, Haridwar,
GSTIN/IN : 05AAPCG3884G12U
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Gautam Solar (Unit -2)

Plot No 67-70, Sector-8A, HE SIDCUL, Haridwar,
GSTIN/IN : 05AAPCG3884G12U
State Name : Uttarakhand, Code : 05

Invoice No.	Dated
889	13-Oct-25
Delivery Note	Mode/Term 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	
IN Time- 16:10	
Date - 13/10/2025	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	80X43.5 WOODEN 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

Authorized Signatory

This is a Computer Generated Invoice