

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**HINDS MANUFACTURERS**

Plot No 54 & 55, Krishna Vihar colony  
satapur mahdood, SIDCUL  
HARIDWAR  
Name UDYAM-LK-06-0010688  
GSTIN/UIN: 05AHBP144574Q1Z2  
State Name : Uttarakhand, Code : 05  
Contact : 7895772524  
E-Mail : hindstretting2020@gmail.com

Consignee (Ship to)

**Gautam Solar (Unit -2)**

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

Buyer (Bill to)

**Gautam Solar (Unit -2)**

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

Invoice No.

562

Dated

13-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

25261625

Motor Vehicle No.

UK08CB5643

Terms of Delivery

IN TIME - 19:40  
Date - 13/10/25

| Sl 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. &amp; O.E

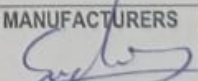
**INR Thirty Thousand Six Hundred Forty Nine and Fifty paise Only**

| 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