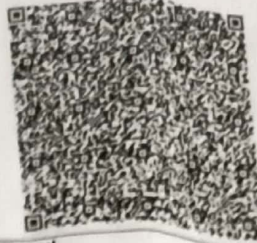


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7bd01de5ebd4702bbff5b137e92921994f470d4eebfc337-
81c42d18e3b65cab6
Ack No. : 132524012140340
Ack Date : 6-Oct-25



Ramesh Saw Miles Vpo-Atali Teh Ballabgarh Distt.Faridabad-121004 GSTIN/UID: 06BOZPA4996M1ZY State Name : Haryana, Code : 06		Invoice No. 884 Delivery Note Reference No. & Date. Buyer's Order No. GSPL-25-26-1560 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 312098948565 Dated 6-Oct-25 Mode/Terms of Payment Other References Dated 4-Oct-25 Delivery Note Date Destination Motor Vehicle No. HR62A9194
RSN Consignee (Ship to) GAUTAM SOLAR PRIVATE LIMITED (BHIWANI) 7KM MILESTONE, TOSHAM ROAD, DISTT BHIWANI, BAWANI KHERA, HARYANA - 127032 GSTIN/UID : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06 Buyer (Bill to) GAUTAM SOLAR PRIVATE LIMITED (BHIWANI) 7KM MILESTONE, TOSHAM ROAD, DISTT BHIWANI, BAWANI KHERA, HARYANA - 127032 GSTIN/UID : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WOODEN PALLET (90X40)	44152000	170 NOS	1,270.00	NOS	2,15,900.00
	CGST OUTPUT					5,397.50
	SGST OUTPUT					5,397.50
	Total		170 NOS			₹ 2,26,695.00

Amount Chargeable (in words) **INR Two Lakh Twenty Six Thousand Six Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44152000	2,15,900.00	2.50%	5,397.50	2.50%	5,397.50	10,795.00
Total	2,15,900.00		5,397.50		5,397.50	10,795.00

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Ninety Five Only**

Company's Bank Details
A/c Holder's Name : **Ramesh Saw Miles**
Bank Name : **HDFC BANK-4989**
A/c No. : **50200040644989**
Branch & IFS Code : **TIGAON BRANCH & HDFC0004223**

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

for Ramesh Saw Miles

Authorised Signatory

This is a Computer Generated Invoice