

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ecb8f53a20e7eee9c3a84b20d46bd4bb9459a1ce859843-d30c61d229ea42959c
 Ack No. : 132524111209917
 Ack Date : 13-Oct-25



Ramesh Saw Miles RSM Vpo-Atali Teh Ballabgarh Distt.Faridabad-121004 GSTIN/UIN: 06BOZPA4996M1ZY State Name : Haryana, Code : 06		Invoice No. 909 e-Way Bill No. 322104061618 Dated 13-Oct-25
Consignee (Ship to) GAUTAM SOLAR PRIVATE LIMITED UNIT II (HARIDWAR) PLOT NO 67-70, SEC8A,IIE RANIPUR SIDCUL HARIDWAR , UTTARAKHAND-249403 GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05		Delivery Note Mode/Terms of Payment
Buyer (Bill to) GAUTAM SOLAR PRIVATE LIMITED UNIT II (HARIDWAR) PLOT NO 67-70, SEC8A,IIE RANIPUR SIDCUL HARIDWAR , UTTARAKHAND-249403 GSTIN/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05		Reference No. & Date. Other References
		Buyer's Order No. GSPL-25-26-1023 Dispatch Doc No.
		Dispatched through Destination
		Bill of Lading/LR-RR No. Motor Vehicle No. UK17CA4757
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WOODEN PALLET (90X43.5)	44152000	170 NOS	1,375.00	NOS	2,33,750.00
	IGST OUTPUT 5% Round Off					11,687.50 0.50
	Total		170 NOS			₹ 2,45,438.00

E & O E

Amount Chargeable (in words)
INR Two Lakh Forty Five Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
44152000	2,33,750.00	5%	11,687.50	11,687.50
Total	2,33,750.00		11,687.50	11,687.50

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Eighty Seven and Fifty paise 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
 Signature

This is a Computer Generated Invoice

