

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 00ca6712f0d7ad8fe8f0db4eff9f8212a7f0a189eda8072bb-4d6445ac456bc73
Ack No. : 132524463741653
Ack Date : 10-Nov-25



RSM Ramesh Saw Miles Vpo-Atali Teh Ballabgarh Distt.Faridabad-121004 GSTIN/UIN: 06BOZPA4996M1ZY State Name : Haryana, Code : 06	Invoice No.	e-Way Bill No.	Dated
	982	312122449950	10-Nov-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	
	Reference No. & Date.	Other References	
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	Buyer's Order No.	Dated	
	GSPL-25-26-1023	10-Nov-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		HR45C4721	
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

Amount Chargeable (in words)

INR Two Lakh Forty Five Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
152000	2,33,750.00	5%	11,687.50	11,687.50
	Total		11,687.50	11,687.50

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

for Ramesh Saw Miles

Authorised Signatory

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

This is a Computer Generated Invoice