

TAX INVOICE
(Under Rule 46)

2025-26-0192

TRIPLICATE FOR CONSIGNEE

Invoice Date : 10-10-2025

TECHPALLET TRADERS AND MANUFACTURER LLP
Plot No 4728 R/O SA-43-D.D.PURAM,
Initial Road,
Izzet Nagar,
Phone : +91 9769990691
Email : accounts@techpallet.in
GSTIN : 09AAXFT5202G1ZU
PAN No : AAXFT5202G



Buyer's Details

GAUTAM SOLAR PRIVATE LIMITED - Uttarakhand
Plot No 67-70, Sec 8A,
IIE Ranipur Sidcul Haridwar,
Haridwar, Uttarakhand Pin - 249403

GSTIN : 05AAFCG5884Q1ZU
PAN No : AAFCG5884Q

Shipping Details (Place of Supply)

GAUTAM SOLAR PRIVATE LIMITED - Uttarakhand
Plot No 67-70, Sec 8A,
IIE Ranipur Sidcul Haridwar,
Haridwar, Uttarakhand Pin - 249403

GSTIN : 05AAFCG5884Q1ZU
PAN No : AAFCG5884Q

PO No. : GSPL-25-26-1280

PO Date : 09-08-2025

Sl No.	Description of Goods / Services	HSN / SAC	Qty	Rate	Disc (%)	Total Value	Taxable Value	GST	
								Rate(%)	Amount
1	Wooden Pallets - 90*43.5	44152000	66 Pieces	1,300.00	0.00	85,800.00	85,800.00	5	4,290.00
2	Wooden Pallets - 90*43.5	44152000	109 Pieces	1,300.00	0.00	1,41,700.00	1,41,700.00	5	7,085.00
			Total	175.00		2,27,500.00	2,27,500.00		11,375.00

Total Value 2,27,500.00

Tax Payable : INR Eleven Thousand Three Hundred and Seventy Five Only

Total Assessable Value

2,27,500.00

Invoice Value : INR Two Lakhs Thirty Eight Thousand Eight Hundred and Seventy Five Only

Total GST Value

11,375.00

E-way Bill No. : 4116 3217 8959

Total Invoice Value

2,38,875.00

Transporter Details:

Vehicle No : UK17CA4933

Transporter :

Bank Name : HDFC Bank

A/C No : 50200108591740

IFSC Code : HDFC0005291

Swift Code :

Terms & Conditions :

For TECHPALLET TRADERS AND MANUFACTURER LLP

In Time - 01:09
11/10/2025
9690778602
SALIS
UK17CA
4933



Authorised Signatory

PLACE :

SUBJECT TO JURISDICTION OF