

AGGARWAL STATIONERY

238/7, KESARI MARKET, MAIN ROAD TEHKHAND, OKHLA PHASE-I, NEW DELHI-110019

PAN : AEBPA1854K

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INPUT TAX CREDIT IS AVAILABLE TO A TAXABLE PERSON AGAINST THIS COPY

Invoice No. : GST-1020/2025-26
 Dated : 11-10-2025
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : SELF
 Vehicle No. : DL01LAL8091
 Station :
 E-Way Bill No. : 711570234026
 PO No. :

Billed to :
 GAUTAM SOLAR PVT LTD (BHIWANI)
 7KM MILESTONE, TOSHAM ROAD
 DIST.-BHIWANI, BAMANI KHERA
 BHIWANI HARYANA
 PIN CODE-127032
 Party PAN : AAFCG5884Q
 GSTIN / UIN : 06AAFCG5884Q1ZS

Shipped to :
 GAUTAM SOLAR PVT LTD (BHIWANI)
 7KM MILESTONE, TOSHAM ROAD
 DIST.-BHIWANI, BAMANI KHERA
 BHIWANI HARYANA
 PIN CODE-127032
 Party PAN : AAFCG5884Q
 GSTIN / UIN : 06AAFCG5884Q1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	G. C. M.BALLPEN 4/ CLASSIC (100PC)	9608	5.00	Box	233.05	18.00 %	209.75	1,375.00
2.	STAMP PAD	9611	5.00	Pc	33.90	18.00 %	30.51	200.01
3.	OHP MARKER	9608	100.00	Pc	7.20	18.00 %	129.60	849.60
4.	SELF ADHESIVE TAPE 3" 65M BRAWN	39191000	5.00	Box	1,750.00	18.00 %	1,575.00	10,325.00
5.	SELF ADHESIVE TAPE 3" 65 M CLEAR	39191000	10.00	Box	1,750.00	18.00 %	3,150.00	20,650.00
6.	SELF AD. TAPE 1"	3919	5.00	Box	1,750.00	18.00 %	1,575.00	10,325.00
7.	PERMANENT MARKER	9608	100.00	Pc	11.86	18.00 %	213.48	1,400.00
8.	DESMAT LABEL INK/LAZ A4 ST	482190	150.00	Pkt	174.50	18.00 %	4,711.50	30,886.50
9.	Stick Note 1*3 coloured	48201090	900.00	Pkt	14.65	18.00 %	2,373.30	15,558.30
10.	SAFETY GOGGLES	90049090	120.00	Pc	33.90	18.00 %	732.24	4,800.24
11.	HAND WASH 5LTR	3402	2.00	Pcs.	270.00	18.00 %	97.20	637.20
12.	FENA DETERGENT POWDER 1 KG	3402	25.00	Kgs.	55.08	18.00 %	247.86	1,625.00
13.	TOILET BRUSH	9603	15.00	Pc	60.00	18.00 %	162.00	1,062.00
14.	DISPOSAL TEA CUP 100ML	4823	60.00	Pkt	29.50	18.00 %	318.60	2,088.60
								1,01,782.45
								0.45

Less : Rounded Off (-)

₹

1,01,782.00

Grand Total

1,502.00 Units

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	86,256.41	15,526.04	15,526.04

Bank Details : KARUR VAISHYA BANK, IFS CODE-KVBL0004118
 ACC. NO.-4118135000002256 PAYTM-9350007565

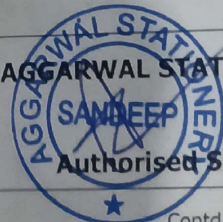
Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back at any cost.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'delhi' Jurisdiction only.

Receiver's Signature :

For AGGARWAL STATIONERY



Authorised Signatory

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