

TAX INVOICE

Original: For Recipient

Razon Packs Private Limited

Plot No 68 700/72, Village- Jafferpur, Dist- Udhampur, Jammu & Kashmir
Razarpur, Udhampur RUDRAPUR, Udhampur 249403

GSTIN: 05AAFCG5884Q1ZU

State Code: 05, UTTARAKHAND

ISO No:

Issue Date: Revision: 0

Dispatch From:

Razon Packs Private Limited

Plot No 68 700/72, Village- Jafferpur, Dist- Udhampur,

Razarpur, Udhampur

RUDRAPUR, Udhampur 249403

State Code: 05, Udhampur

GSTIN: 05AAFCG5884Q1ZU

Consignee(Ship to):

Gautam Solar Private Limited (UNIT II)

Plot No 67-70 Sec BA, IIE Ranipur Sidculi Haridwar,,

Uttarakhand - 249403

Haridwar, Uttarakhand, 249403

State Code: 05, UK, UTTARAKHAND

GSTIN: 05AAFCG5884Q1ZU PAN No: AAFCG5884Q

Buyer(Bill to):

Gautam Solar Private Limited (UNIT II)

Plot No 67-70 Sec BA, IIE Ranipur Sidculi Haridwar,,

Uttarakhand - 249403

Haridwar, Uttarakhand, 249403

State Code: 05, UK, UTTARAKHAND

GSTIN: 05AAFCG5884Q1ZU PAN No: AAFCG5884Q

Invoice No : RUD/SI2526/08899

Invoice Date : 13-10-2025

Customer PO No. & Dt: GSP/LUKI/25261627 09-10-2025

Transporter : Sharma Road Lines

Vehicle No : UK08CB4529

LR No : 063

LR Date : 13-10-25

E-Way Bill No : 362104002226

Reverse Charge : No

Place of supply : Uttarakhand

Payment Terms : With in 60 Days

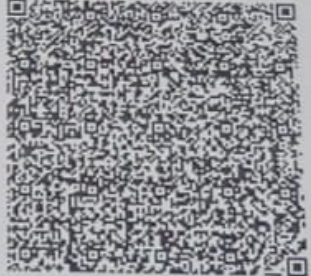
IRN Hash : eeedf9e47480035ad88de0b03050ab47c8b7d70e4da15b99a49dddc5b791f4

Cust. Plant ID & Name: NA

Business Area & Name: NA

Ack No: 132524110192957

Ack Date: 13 Oct 2025 15:22:00



SNo	Customer Part No	Description	Customer Order No	Cust Order Line No	Packing Details	HSN/ SAC	UOM	Qty	Rate (Rs)	Freight & Charges	Taxable Value	CGST				SGST				IGST				Total
												Rate	Amt	Rate	Amt	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	
		Corrugated Board Boxes, Plastic Fasteners For GASTAM - 550XVATT 30 IN 1-233X108X1170 MM 1980		0	+382	48191010	NOS	382	778.00	0	297,196.00	2.5%	7,429.90	2.5%	7,429.90	0%							0.00	312,055.80
Total:								382			297,196.00		7,429.90		7,429.90							0.00		312,055.80

Total Invoice Amount in Words:

THREE THOUSAND TWELVE THOUSAND FIFTY FIVE RUPEES AND EIGHTY PAISA ONLY

Total Freight & Charges	0.00
Total Amount Before Tax	297,196.00
Add: CGST	7,429.90
Add: SGST	7,429.90
Tax Amount: GST	14,859.80
Total Amount After Tax	312,055.80
GST Payable on RCM	0.00

INTIME YAMIN
4103
9894118125
UK06CB
45859

Terms and Conditions:

E-Payment Options:

NEFT / RTGS Bank Details:

Bank Name: CITI Bank

A/C No: 0710146012

IFS Code: CITI0100000

RU Pay/Debit Card link:

www.razorpay.com

UPI link: horizonpacks@citibank



Certified that the particulars given above are true and correct

For Horizon Packs Private Limited

Authorized Signatory