

TAX INVOICE

Private Limited

72, Village- Jaffarpur, Dist- Udhm Singh Nagar
Uttarakhand RUDRAPUR Uttarakhand 263153

GSTIN: 05AABCH1561K1ZR

State Code: 05, UTTARAKHAND

ISO No:

Issue Date: Revision: 0

Despatch From

Horizon Packs Private Limited

Plot No 69, 70G, 72, Village- Jaffarpur, Dist- Udhm

Rudrapur, Uttarakhand

RUDRAPUR, Uttarakhand, 263153

State Code 05, Uttarakhand

GSTIN: 05AABCH1561K1ZR

Consignee (Ship to):

Gautam Solar Private Limited (UNIT II)

Plot No 67-70 Sec 8A, IIE Ranipur Sidoul Handwar,,

Uttarakhand - 249403

Handwar, 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 8A, IIE Ranipur Sidoul Handwar,,

Uttarakhand - 249403

Handwar, Uttarakhand, 249403

State Code: 05, UK, UTTARAKHAND

GSTIN: 05AAFCG5884Q1ZU PAN No: AAFCG5884Q

Original: For Recipient

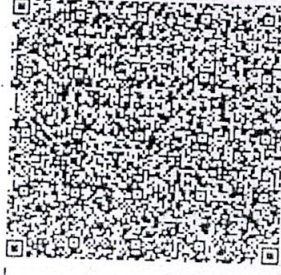
Invoice No : RUD/SI2526/09577

Invoice Date : 31-10-2025

Customer PO No. & Dt : GSPLUKI25261779 29-10-2025

Ack. No : 132524319622622

Ack. Date : 31 Oct 2025 02:46:00



Transporter : RJ Logistics

Vehicle No : HR55AV9469

LR No : 350096

LR Date : 31-10-25

E-Way Bill No. : 312115233922

Reverse Charge : No

Place of supply : Uttarakhand

Payment Terms : With in 60 Days

IRN Hash : 939bc3a577d4b2cdeba1f0632447ce84d2875f5a3625000820a6caff0a548f

Cust. Plant ID & Name: NA

Business Area & Name: NA

SNo	Customer Part No	Description	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	Amt	
1	5 FLY BOX	Gautam - 550WATT 30 IN 1-2330X1099X1170 MM PRI	0	Bundle-349X1	48191010	NOS	349	856.00	0	298,744.00	2.5%	7,468.60	2.5%	7,468.60	0%	0.00	313,681.20
2	PLATE	GAUTAM SOLAR- UTL SEPARATOR SHEET	0	Bundle-35X10	48195010	NOS	350	0.00	0	0.00	0%	0.00	0%	0.00	0%	0.00	0.00
Total:							349			298,744.00		7,468.60		7,468.60		0.00	313,681.20
Total Invoice Amount in Words : 0.00																	0.00
Total Freight & Charges																	0.00
Total Amount Before Tax																	298,744.00
Add : CGST																	7,468.60
Add : SGST																	7,468.60
Tax Amount : GST																	14,937.20
Total Amount After Tax																	313,681.20
GST Payable on RCM																	0.00

THREE LAKH THIRTEEN THOUSAND SIX HUNDRED EIGHTY ONE RUPEES AND TWENTY PAISA ONLY

11:30
30/10/25 92582220044
Shobid - HR55AH
dubay

Terms and Conditions:

E-Payment Options:

NEFT / RTGS Bank Details:
Bank Name: CITI Bank
Ac 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