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Horizon Packs Private Limited

Plot No.69,70G,72, Village- Jaffarpur, Dist- Udham Singh Nagar Rudrapur, 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- Udham, 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 Sidcul 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 8A, IIE Ranipur Sidcul Haridwar,, Uttarakhand - 249403

Haridwar, Uttarakhand, 249403

State Code: 05, UK, UTTARAKHAND

GSTIN: 05AAFCG5884Q1ZU PAN No: AAFCG5884Q

Invoice No : RUDG92526/09855

Invoice Date : 6-11-2025

Customer PO No. & Dt: GSP(LJK)25261779-29-10-2025

Transporter (Rudrapur Freight): Horizon Packs Private Limited

Vehicle No: UK06CB6430

LR No:

LR Date:

E-Way Bill No: 312119532870

Reverse Charge: No

Place of supply: Uttarakhand

Payment Terms: With in 60 Days

Original: For Recipient

Ack. No: 132524408899207

Ack. Date: 06 Nov 2025 13:34:00

IRN Hash : 11a7d4a9157f6fb6e54e12850c19481367a4f3f565155230391b4f5715af5b0

Cust. Plant ID & Name: NA

Business Area & Name: NA

| 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    |      |            |
|--------|------------------|-----------------------------------------------------------------------------------------------|-------------------|--------------------|-----------------|----------|-----|-----|-----------|-------------------|---------------|------|----------|------|----------|------|------------|
| 1      | 5 PLY BOX        | Corrugated Board-Boxes, Plates & Partitions For GAUTAM -550WATT 30 IN 1-2330X1099X1170 MM PRI | GSPLUKI25261779   | 0                  | +351            | 48191010 | NOS | 351 | 856.00    | 0                 | 300,456.00    | 2.5% | 7,511.40 | 2.5% | 7,511.40 | 0.00 | 315,478.80 |
| 2      | PLATE            | GAUTAM SOLAR- UTL SEPARATOR SHEET                                                             | GSPLUKI25261779   | 0                  | Bundel-35X10    | 48195010 | NOS | 350 | 0.00      | 0                 | 0.00          | 0%   | 0.00     | 0%   | 0.00     | 0.00 | 0.00       |
| Total: |                  |                                                                                               |                   |                    |                 |          |     |     | 351       |                   | 300,456.00    |      | 7,511.40 |      | 7,511.40 | 0.00 | 315,478.80 |

Total Invoice Amount in Words

\*\*\*\* THREE LAKH FIFTEEN THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES AND EIGHTY PAISA ONLY

Invoice-Dt: 21

07/11/2025

Ramsingh

99122820380

UK06CB

6430

Total Freight & Charges

Total Amount Before Tax

Add: CGST

Add: SGST

Tax Amount: GST

Total Amount After Tax

GST Payable on RCM

Terms and Conditions:

E-Payment Options:

https://web.whatsapp.com

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