

TAX INVOICE	GSTIN :-	24AAHCN9295Q1ZG
	PAN NO:-	AAHCN9295Q
	Invoice No. :-	NEPL/25-26/78
	Invoice Date :-	20-05-2025
	Dispatch Through :-	HANUMAN TRANS FREIGHT LLP
	P.O.Num :-	GSPL-25-26-525
ORIGINAL	P.O.Num :-	GSPL-25-26-607

Details of Receiver (BILL TO)		Details of Receiver (SHIP TO)	
Company Name:-	GAUTAM SOLAR PRIVATE LIMITED	Company Name:-	GAUTAM SOLAR PRIVATE LIMITED
GSTIN No:-	05AAFCG5884Q1ZU	GSTIN No:-	05AAFCG5884Q1ZU
Address:-	Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL, SIDCUL, Haridwar, Haridwar, Uttarakhand, 249403	Address:-	Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL, SIDCUL, Haridwar, Haridwar, Uttarakhand, 249403
Phone:-	+91 93117 97249	Phone:-	+91 93117 97249

Sr. No.	HSN Code	Description	Qty (Rolls)	Qty (Sqm)	Rate(Sqm)	Amount
1	39206290	DS-UPD-15T X 1134mm	108	24,473.99	100.00	24,47,399.00
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-

Transport Details			Total Sqm	24,473.99		
Mode of Transportation :- Road					Subtotal	24,47,399.00
Number of Packages :- 12 Pallets					IGST :- 18%	4,40,531.8
Est. Gross Weight :- 11300 KG					SGST :- 0%	-
Est. Net Weight :- 10650 KG					CGST :- 0%	-
BANK DETAILS AS FOLLOW:					Transportation	
NOVANEXT ENERGIES PVT. LTD					Shipping/Handling	
Bank Name :-HDFC Bank Ltd					Insurance	
Account No. :-59200021345253					Round Off	0.1
IFSC Code :-HDFC0000569					Total Payable :-	28,87,931.0

Amount In Words :- Twenty Eight Lakh Eighty Seven Thousand Nine Hundred Thirty One Only.

Notes :

- 1- Goods once sold can not be returned
- 2- We do not take responsibility of transport damages
- 3- We do not take responsibility for any breakage, Damage, Theft or loss while transporting
- 4- In case of any dispute only Jamnagar jurisdiction will be considered
- 5- Interest @ of 18% will be applicable for payments not received after 30 days of Invoice date

8126424835

For NOVANEXT ENERGIES PVT LTD
 Authorised Signatory
 Date 20-05-2025