

Tax Invoice

e-Invoice

IRN : **afcac5268974850872604 ecdd2983a030e90dec21f94e8-af34471d809ff917a8**
 Ack No. : **162521395393186**
 Ack Date : **22-Jul-25**



 Suntrix Energy LLP WING-B, 5TH FLOOR, SHOP NO- B/501, PLOT NO-12, SY NO-3348, TPS-3, R.J.D BUSINESS HUB, Kash Nagar Road , Nagina Wadi, Katargam, Surat, Surat, Gujarat, 395004 GSTIN/UIN: 24AEQFS2198D1ZR State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	SE/25-26/23	621940228314	22-Jul-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	100% Advance	
	Buyer's Order No.	Other References	
Consignee (Ship to) GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road,Dist.Bhiwani,Bawani Khera,Bhiwani,Haryana 127032 GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	PI/25-26/17		Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Road	Bhiwani	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
2135 dt. 22-Jul-25	HR47G9425		
Buyer (Bill to) GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road,Dist.Bhiwani,Bawani Khera,Bhiwani,Haryana 127032 GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	Terms of Delivery		
	For Factory		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TOPCON MONO SOLAR CELL Eff:25.3% A Grade Size: 182*183.75mm	85414200	4,63,700.00 Qty	35.00	Qty	1,62,29,500.00
2	TOPCON MONO SOLAR CELL Eff : 25.4% A Grade Size : 182*183.75mm	85414200	1,51,200.00 Qty	35.00	Qty	52,92,000.00
						2,15,21,500.00
	IGST					25,82,580.00
	Total		6,14,900.00 Qty			₹ 2,41,04,080.00

Amount Chargeable (in words)

E. & O.E

INR Two Crore Forty One Lakh Four Thousand Eighty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85414200	2,15,21,500.00	12%	25,82,580.00	25,82,580.00
Total	2,15,21,500.00		25,82,580.00	25,82,580.00

Tax Amount (in words) : **INR Twenty Five Lakh Eighty Two Thousand Five Hundred Eighty Only**Company's PAN : **AEQFS2198D**

Declaration

REMARK :

1. Dispatch time : 10.00 AM To 5.00 PM

2. Delivery Time : 1 Days After Clear Payment.

3. If any dispute in material kindly complain in 7 days in receiving date .

for Suntrix Energy LLP

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SE/25-26/23
Date : 22-Jul-25

IRN : afcac5268974850872604 ecdd2983a030e90dec21f94e8af34471d809ff917a8
Ack No. : 162521395393186
Ack Date : 22-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 621940228314 Mode : 1 - Road Generated Date : 22-Jul-25 4:17 PM
Generated By : 24AEQFS2198D1ZR Approx Distance : 893 KM Valid Upto : 27-Jul-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From	To
Suntrix Energy LLP	GAUTAM SOLAR PRIVATE LIMITED
GSTIN : 24AEQFS2198D1ZR	GSTIN : 06AAFCG5884Q1ZS
Gujarat	Haryana
Dispatch From	Ship To
HONEST RESTURANT,, TUNDALI, Narayanpura Tundali	7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani, Khara, Bhiwani,
MAHESANA Mahesana Gujarat 384455	Haryana 127032 BHIWANI Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85414200	TOPCON MONO SOLAR CELL & TOPCON MONO SOLAR CELL	4,63,700 PCS	1,62,29,500.00	12
85414200	TOPCON MONO SOLAR CELL & TOPCON MONO SOLAR CELL	1,51,200 PCS	52,92,000.00	12

Tot. Taxable Amt : 2,15,21,500.00 Other Amt : Total Inv Amt : 2,41,04,080.00
IGST Amt : 25,82,580.00

4. Transportation Details

Transporter ID : 24DKLPS7011F1Z5 Doc No. : 2135
Name : Beniwal Goods Carrier Date : 22-Jul-25

5. Vehicle Details

Vehicle No. : HR47G9425 From : Mahesana CEWB No.: