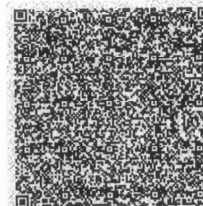


14/10/2025

e-Invoice

IRN : 1a08cea7b96c4093a7aeb74e21ca0eebd48-
fc1c3d4a5faa33244a1122438e3bf
Ack No. : 162522294575651
Ack Date : 11-Oct-25

 <p>GANGOTRI CHEMICAL CORPORATION - (from 1-Apr-24) SF-61, RUDRAX COMPLEX, OPP. ANNAPURANA RESTAURANT, TRIKAMPURA PATIYA, G.I.D.C. VATVA, AHMEDABAD - 382445 GSTIN/UIN: 24ACSP9648R2Z8 State Name : Gujarat, Code : 24 E-Mail : gangotrichemicals@gmail.com</p>	<p>Invoice No. e-Way Bill No.</p> <p>3414-25/26 681987161942</p>	<p>11-Oct-25</p>	
	<p>Delivery Note</p>	<p>Mode/Terms of Payment</p> <p>30 DAYS</p>	<p>Other References</p>
	<p>Reference No. & Date.</p> <p>3414-25/26 dt. 11-Oct-25</p>	<p>Dated</p> <p>6-Jun-25</p>	<p>Buyer's Order No.</p> <p>4500389713</p>
	<p>Dispatch Doc No.</p> <p>3414-25/26</p>	<p>Delivery Note Date</p>	<p>Destination</p> <p>MUNDRA</p>
<p>Consignee (Ship to)</p> <p>MUNDRA SOLAR PV LIMITED Survey No 180 P & others, Village: Tunda, Taluka: Mundra, Dist: Kachchh GSTIN/UIN : 24AAJCM7672A2Z1 State Name : Gujarat, Code : 24</p>	<p>Bill of Lading/LR-RR No.</p> <p>GJ03BV6200</p>	<p>Motor Vehicle No.</p>	
<p>Buyer (Bill to)</p> <p>MUNDRA SOLAR PV LIMITED Survey No 180 P & others,</p>	<p>Terms of Delivery</p>	<p>NON-SEZ CLEARANCE (ASPVL)</p> <p>GATE PASS No.</p>	

Place of Supply: Gujarat		HSN/SAC	Quantity	Rate	per	Amount
Sl No.	Description of Goods					
11	CALCIUM CHLORIDE	28272000	28.280 MT	1,800.00	MT	50,904.00
	CGST					4,581.36
	SGST					4,581.36
	Round Off A/c.					0.28
			250Kgs SHORT			
	Total		28.280 MT			₹ 60,067.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Sixty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
28272000	50,904.00	9%	4,581.36	9%	4,581.36	9,162.72
Total	50,904.00		4,581.36		4,581.36	9,162.72

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Sixty Two and Seventy Two paise Only

Company's PAN : ACSPP9648R

Declaration

1) Goods Once Sold will not be taken back. 2) No Claim will be entertain after 24 Hours regarding quality or quantity 3) Payment is to be effected as agreed upon interest 24% will be charged for day beyond agreed time

Company's Bank Details

A/c Holder's Name: **GANGOTRI CHEMICAL CORPORATION**

Bank Name : Bank of Baroda - 15960200005367

Bank Name : Bank of Barbuda - 159
A/c No. : 15960200005367

Branch & IES Code: **LE-VATVA & BARBOINDVAT**

Branch & IFS Code :
SWIFT Code :

Digitally signed on
44.40.3076.64/3076

This is a Computer Generated Invoice

