

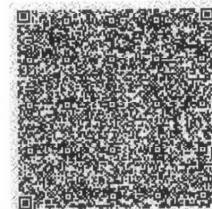
5005639570

14/10/2025

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TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1a08cea7b96c4093a7aeb74e21ca0eebd48-

fc1c3d4a5faa33244a1122438e3bf

Ack No. : 162522294575651

Ack Date : 11-Oct-25



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: 24ACSP9648RZ28
State Name : Gujarat, Code : 24
E-Mail : gangotrichemicals@gmail.com

Consignee (Ship to)

MUNDRA SOLAR PV LIMITED
Survey No 180 P & others,
Village: Tunda, Taluka: Mundra,
Dist: Kachchh
GSTIN/UIN : 24AAJCM7672A2ZI
State Name : Gujarat, Code : 24

Buyer (Bill to)

MUNDRA SOLAR PV LIMITED
Survey No 180 P & others,
Village: Tunda, Taluka: Mundra,
Dist: Kachchh
GSTIN/UIN : 24AAJCM7672A2ZI
State Name : Gujarat, Code : 24
Place of Supply: Gujarat

Invoice No.	e-Way Bill No.	Dated
3414-25/26	681987161942	11-Oct-25
Delivery Note	Mode/Terms of Payment	30 DAYS
Reference No. & Date.	Other References	3414-25/26 dt. 11-Oct-25
Buyer's Order No.	Dated	4500389713 6-Jun-25
Dispatch Doc No.	Delivery Note Date	3414-25/26
Dispatched through	Destination	BY TANKER MUNDRA
Bill of Lading/LR-RR No.	Motor Vehicle No.	ENTRANCE ALLOWED GJ03BV6200
Terms of Delivery	SEZ CLEARANCE (MSPV)	ENTER SEZ CLEARANCE (MSPV)
	GATE PASS No.	

5282480690

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30/10/2025

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	CALCIUM CHLORIDE	28272000	28.280 MT	1,800.00 MT	50,904.00
				CGST SGST Round Off A/c.	4,581.36 4,581.36 0.28
					250Kg 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	Company's Bank Details
Declaration		A/c Holder's Name: GANGOTRI CHEMICAL CORPORATION
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		Bank Name : Bank of Baroda - 15960200005367
		A/c No. : 15960200005367
		Branch & IFS Code: I.E.VATVA & BARB0INDVAT SWIFT Code :

GIRISHKUMAR MANISHBHAI PATEL
Digitally signed on
11-Oct-2025 14:09:25

This is a Computer Generated Invoice

