

06ABFCS3581H1Z7

SOLAROOT ENGINEERING SERVICES PRIVATE LIMITED



1.e-Invoice Details

IRN : 9a4ba7f5874ce61be8d24a304fd0d0851 Ack No. : 132418191489339

Ack Date : 03-05-2024 12:51:00

7b6984d6ef6d6966028dea463ae2636

2.Transaction Details

Supply type Code : Export, Without Payment

Document No. : SRE-24/25-2

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : OTHER COUNTRIES

Document Type : Tax Invoice

Document Date : 03-04-2024

3.Party Details

Supplier :  
GSTIN : 06ABFCS3581H1Z7  
SOLAROOT ENGINEERING SERVICES PRIVATE LIMITED  
BUILDING NO./FLAT NO.: 880 PHASE-V  
UDYOG VIHAR GURUGRAM 122016 HARYANA

Recipient :  
GSTIN : URP  
Son Light Construction, Inc  
13240 Blodget Ave, Bakersfield, CA 93314  
USA Place of Supply: OTHER COUNTRIES  
999999 OTHER COUNTRIES

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1		998331	15	NOS	3504	0	52555	0.00 + 0.00   0.00 + 0	0	52555

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
52555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52555.00

Generated By : 06ABFCS3581H1Z7  
Print Date : 03-05-2024 12:51:17



Digitally Signed by NIC-IRP  
on :2024-05-03 12:51:00