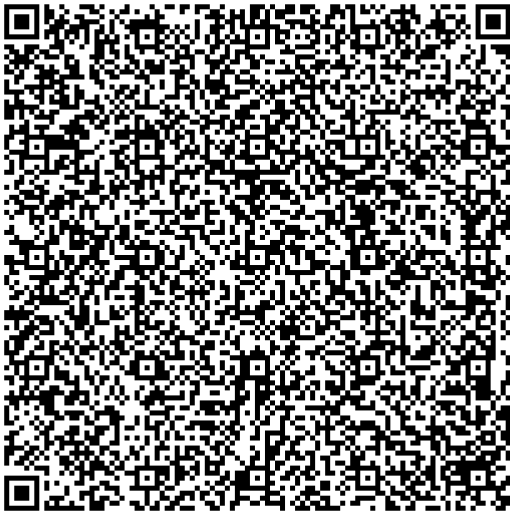


06ABFCS3581H1Z7

SOLAROOT ENGINEERING SERVICES PRIVATE LIMITED



1.e-Invoice Details

IRN : b5ca3b6d1b65fc942ce04b25921549da2 Ack No. : 132418191489630

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

49809bf9bff3b6e0458ab2eb684ab00

2.Transaction Details

Supply type Code : Export, Without Payment

Document No. : SRE-24/25-9

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
PRISM SOLAR RESIDENTIAL LLC
810 7th Street NE Washington DC 20002
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	70	NOS	977	0	68405	0.00 + 0.00 0.00 + 0	0	68405

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
68405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68405.00

Generated By : 06ABFCS3581H1Z7

Print Date : 03-05-2024 12:51:18



Digitally Signed by NIC-IRP

on :2024-05-03 12:51:00