



Material List

Date – 28/02/2026

From – Akola Warehouse

To – Hiya Green Energy Industries Llp

Vehicle No – GJ 27 V 8074
Driver no. - 9623734850

S. no.	Material	Qty	Images
1	Elevator 25ft	1	
2	Belt	1	



3	Wheel	4	
4	Screw Conveyor 20ft	1	
5	Support Stand	2	
6	Stand	1	



7	Gear	1	
8	Motor	2	
9	Siever with motor Spring Stand	1 4 1	
10	Coupling Chain	1 1	

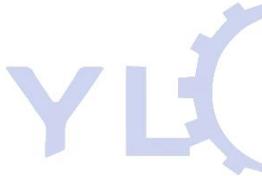


YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED

GSIN: 27AAKCG2191B1ZS CIN: U10300MH2022PTC395886

Contact :- 7304040777/7678396380

Email id :- kalpesh@gattuwala.com / contact@gattuwala.com



**HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA
HOTEL AKOLA - 444001**

**CORPRATE OFFICE:- 1002 & 1003, PEARL BEST HEIGHTS II, NETAJI SUBHASH PLACE, PITAMPURA,
DELHI-110034**

website :- www.gattuwala.com



Date – 28/02/2026

CHECK LIST

PARTY NAME - HIYA GREEN ENERGY INDUSTRIES LLP		
ITEM NAME		QTY
Elevator 25ft		1
Belt		1
Wheel		4
Screw Conveyor 20ft		1
Support stand		2
Stand		1
Motor		2
Gear		1
Siever with Motor		1
Spring		4
Stand		1
Coupling		1
Chain		1

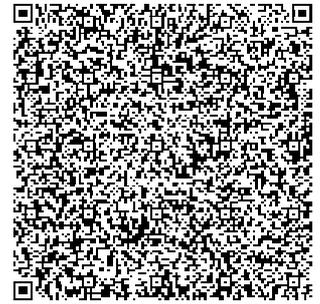
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TAX INVOICE

e-Invoice



IRN : 74c6914926116bdd19033558fd6f4376c64fe9799e3b49983-e55f4fe71d07604
 Ack No. : 122631319472416
 Ack Date : 28-Feb-26

 <p>YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED 203, 2nd Floor Yamuna Plaza Murtizapur Road, Near Ramlata Hotel Akola - 444001 GSTIN/UIN: 27AAKCG2191B1ZS State Name : Maharashtra, Code : 27 E-Mail : contact@gattuwalla.com</p>	Invoice No.	e-Way Bill No.	Dated		
	GESPL/2025/712	232150722875	28-Feb-26		
<p>Consignee (Ship to) Hiya Green Energy Industries Llp C28, Shilpgram Bunglow, Odhav Vastral Road, Ahmedabad, Sweemit Infrastructure Pvt Ltd, Ahmedabad GSTIN/UIN : 24AATFH0686G1Z4 PAN/IT No : AATFH0686G</p>	Delivery Note		Mode/Terms of Payment		
			ONLINE		
<p>Buyer (Bill to) Hiya Green Energy Industries Llp C28, Shilpgram Bunglow, Odhav Vastral Road, Ahmedabad, Sweemit Infrastructure Pvt Ltd, Ahmedabad GSTIN/UIN : 24AATFH0686G1Z4 PAN/IT No : AATFH0686G Place of Supply : Gujarat</p>	Buyer's Order No.		Dated		
	Dispatch Doc No.		Delivery Note Date		
	Dispatched through		Destination		
	BY TRUCK		Ahmedabad		
	Bill of Lading/LR-RR No.		Motor Vehicle No.		
			GJ27V8074		
	Terms of Delivery				
	Dispatch to Ahmedabad 382418				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SIEVER WITH MOTOR 2 HP	84799040	1.00 NOS	1,70,000.00	NOS	1,70,000.00
2	BELT ELEVATOR	847989	1.00 NOS	2,25,000.00	NOS	2,25,000.00
3	SCREW CONVEYOR	84799090	1.00 NOS	2,00,000.00	NOS	2,00,000.00
						5,95,000.00
						1,07,100.00
	IGST					
	Bill Details:					
	On Account			7,02,100.00	Dr	
	Total		3.00 NOS			₹ 7,02,100.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Two Thousand One Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84799040	1,70,000.00	18%	30,600.00	30,600.00
847989	2,25,000.00	18%	40,500.00	40,500.00
84799090	2,00,000.00	18%	36,000.00	36,000.00
Total	5,95,000.00		1,07,100.00	1,07,100.00

Tax Amount (in words) : **INR One Lakh Seven Thousand One Hundred Only**

Company's Bank Details

A/c Holder's Name : YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED

Bank Name : **HDFC BANK- 7770**A/c No. : **9996777777770**Branch & IFS Code : **JATHAR PETH AKOLA & HDFC0002520**

for YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

KALPESH
 SANJAY MEHTA
 Digitally signed by
 KALPESH SANJAY MEHTA
 Date: 2026.02.28 18:57:16
 +05'30'
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : GESPL/2025/712
Date : 28-Feb-26

IRN : 74c6914926116bdd19033558fd6f4376c64fe9799e3b49983e55f4fe71d07604
Ack No. : 122631319472416
Ack Date : 28-Feb-26



1. e-Way Bill Details

e-Way Bill No.: 232150722875 Mode : 1 - Road Generated Date : 28-Feb-26 6:55 PM
Generated By: 27AAKCG2191B1ZS Approx Distance: 737 KM Valid Upto : 4-Mar-26 11:59 PM
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

From	To
YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED GSTIN : 27AAKCG2191B1ZS Maharashtra	Hiya Green Energy Industries Llp GSTIN : 24AATFH0686G1Z4 Gujarat
Dispatch From AKOLA, AKOLA, - AKOLA Maharashtra 444001	Ship To C28, Shilpgram Bunglow, Odhav Vastral Road, Ahmedabad, Sweemit Infrastructure Pvt Ltd, Ahmedabad Ahmedabad Gujarat 382418

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84799040	SIEVER WITH MOTOR 2 HP & SIEVER WITH MOTOR 2 HP	1 NOS	1,70,000.00	18
847989	BELT ELEVATOR & BELT ELEVATOR	1 NOS	2,25,000.00	18
84799090	SCREW CONVEYOR & SCREW CONVEYOR	1 NOS	2,00,000.00	18

Tot.Taxable Amt : 5,95,000.00 Other Amt : Total Inv Amt : 7,02,100.00
IGST Amt : 1,07,100.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : GJ27V8074 From : Akola CEWB No.: