

● Training

Invoice No	8-Way Bill No	Date
1136/25-26	182191350772	20-Aug-25
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date		Other References
pp-25-26-1314 dt 18.08.2025 dt 20-Aug-25		Gspl-25-26-1314 dt 18.08.2025
Buyer's Order No.		Dated
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		
Cip		

Gautam Solar Private Limited
Plot No 6/ 70, Sec - 8A II E Ranipur
Siddu Haridwar, Uttarakhand - 249403
GSTIN/IN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05
Buyer (B. No)

Gautam Selar Private Limited
 Plot No 67/70, Sec - 8A II E Ranipur
 Sidcu Haridwar, Uttarakhand - 249403
 GST NO/IN : 05AAFCG5884Q1ZU
 State Name : Uttarakhand, Code : 05

② pallets

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1 DSJB12Y Dhash TRIO JB O/L 25A 1.2M	85359040	DSJB12F-1.2M	3,040,000 Nos	225.00	Nos	6,84,000.00
Output IGST @ 12%						82,080.00
Total			3,040,000 Nos.			₹ 7,66,080.00

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Poynesh

1N-10'.10

Date - 26/08/25

Amount Chargeable (in words)

INR Seven Lakh Sixty Six Thousand Eighty Only

HSN/SAC

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85359040	6,84,000.00	12%	82,080.00	82,080.00
Total	6,84,000.00		82,080.00	82,080.00

Tax Amount (in words) : INR Eighty Two Thousand Eighty Only

Remarks

BEING SALES OF GOODS @ 12 % ACCORDING TO
NOTIFICATION NO 1/2017, 28TH JUNE 2017 (AMENDMENT
NOT 8/2021 DT 30.09.2021) SCHEDULE II SERIAL 201A.

Declaration

Your Udyog Aadhaar Number - KR03B0034871 & National Industry Classification Code - 35105 as per MSME Registration. MSME act strictly mandating buyers to pay their vendors within agreed days. We are bringing into your notice that if you fail to make the payment within 45 days we will launch an online complaint of delayed payments in the MSME Samadhaan portal launched by MSME Ministry. Interest will be charged at 18% PA for the delayed payments.

for DHASH PV TECHNOLOGIES LIMITED

Authorised Signatory

This is a Computer Generated Invoice