

(~~TRIPPLICATE~~ FOR SUPPLIER)

e-Invoice



State Name : Uttarakhand, Code : 05

9311797249

Invoice No.	e-Way Bill No.	Dated
1169/25-26	182195648008	25-Aug-25
Delivery Note		Mode/Terms of Payment:
		30 Days
Reference No. & Date.		Other References
		GSPL-25-26-1314 DT 16.08.2025
Buyer's Order No.		Dated
GSPL-25-26-1314 DT 16.08.2025		25-Aug-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		
CIP		

(63) Boxes (3) pallets

S. No.	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	5,040.0000 Nos.	225.00	Nos	11,34,000.00
	Output IGST @ 12%						1,36,080.00
	IN - 16:40						
	01/8/25						
	Total			5,040.0000 Nos.			₹ 12,70,080.00

INR Twelve Lakh Seventy Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85359040	11,34,000.00	12%	1,36,080.00	1,36,080.00
Total	11,34,000.00		1,36,080.00	1,36,080.00

Tax Amount (in words) : INR One Lakh Thirty Six 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

Our Udyog Aadhaar Number - KR03B00348/1 & National
 Industry Classification Code - 35105 as per MSME Registration.
 MSMEED 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 VSM&E Ministry. Interest will be charged at 18% PA
 for the delayed payments.

01/09/28

for DHASH PV TECHNOLOGIES LIMITED

Authorized Signatory

This is a Computer Generated Invoice