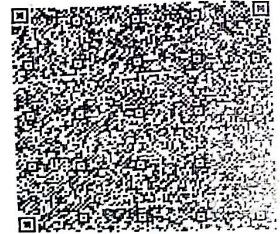


(TRIPPLICATE FOR SUPPLIER)

e-Invoice

IRN : ba6228076fed296241472f9e9e7114f14ef928531d75-
c4871f18b4e23d36a090
Ack No. : 112526440722455
Ack Date : 26-Aug-25



DHASH PV TECHNOLOGIES LIMITED

Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UIN: 29AAFCDD9917R1ZN
State Name : Karnataka, Code : 29
E-Mail : info@dhashtec.com

Consignee (Ship to)

Gautam Solar Private Limited

Plot No.67-70, Sec - 8A II E Ranipur
Siccul Haridwar, Ultrakhand - 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhnad, Code : 05
Buyer (Bill to)

Gautam Solar Private Limited

Plot No.67-70, Sec - 8A li E Ranipur
Sicdul Haridwar, Ultrakhand - 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
1178/25-26	182196581715	26-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	26-Aug-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery
CIP

126 boxes

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DSJB12Y Dhash TRIO JB O/L 25A 1.2M <i>Output IGST @ 12%</i>	85359040	10,080.0000 Nos.	225.00	Nos.	22,68,000.00
						2,72,160.00
	<i>IN TIME - 11:43</i> <i>01/09/25</i>	<i>UK08CB</i> <i>4619</i> <i>Anil</i> <i>8171674370</i>				
	<i>Adit</i> <i>01/09/25</i>					
	Total		10,080.0000 Nos.			₹ 25,40,160.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twenty Five Lakh Forty Thousand One Hundred Sixty Only

HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
		22,68,000.00	12%	2,72,160.00	2,72,160.00
85359040		22,68,000.00		2,72,160.00	2,72,160.00
Total		22,68,000.00		2,72,160.00	2,72,160.00

Tax Amount (in words) : **INR Two Lakh Seventy Two Thousand One Hundred Sixty Only**

Declaration

Declaration
Our Udyog Aadhaar Number - KR03B0034871 & National Industry Classification Code - 35105 as per MSME Registration MSMED 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