Invoice

IRN : af234b7f949a705c56da02f259ae000a384e9997ab4a6c-a94d4ecd64b4004c09
Ack No : 212510091326118
Ack Date : 28-Aug-25

DHASH PV TECHNOLOGIES LIMITED
Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UIN: 29AAFCD9917R1ZN
State Name : Kamataka, Code : 29
E-Mail : info@dhashtec.com

Invoice No. **1188/25-26**	e-Way Bill No. **198009725328**	Dated **28-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. **GSPL-25-26-1314 DT 16.08.2025**		Dated **28-Aug-25**
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
Terms of Delivery **CIP**		

Consignee (Ship to)
Gautam Solar Private Limited 9311797249
Plot No.67-70, Sec - 8A II E Ranipur
Sidcul Haridwar, Uttrakhand - 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Gautam Solar Private Limited
Plot No.67-70, Sec - 8A II E Ranipur
Sidcul Haridwar, Uttrakhand - 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

126 Boxes 6 pallets

Sl 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	10,080.0000 Nos.	225.00	Nos.	**22,68,000.00**
	Output IGST @ 12%						**2,72,160.00**
	Total			10,080.0000 Nos.			**₹ 25,40,160.00**

U/ec B
5545
IN- 9:18
02/09/25

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

E. & O.E

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

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 - 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