

#SAFEEXPRESS

00AAEC54303H1ZC

BILLING GST NUMBER

00AAEC54303H1ZA

SAFEEXPRESS UNIQUE TRANSACTION ID

e-Invoice



IRN 61b87a73d187ee2960091ba989130bec646b3d00c86af-
6e2aff0e94182471679
Ack No. 112526477706552
Ack Date 29-Aug-25

DHASH PV TECHNOLOGIES LIMITED

Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UIN: 29AAFC09917R1ZN
State Name : Karnataka, Code : 29
E-Mail : info@thashtec.com

Consignee (Ship to)

Gautam Solar Private Limited

Plot No 67-70, Sec - 8A II E Ranipur
Sidcul Haridwar, Uttarakhand - 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, Uttarakhand - 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
1202/25-26	102198923557	29-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		29-Aug-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		
CIP		

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	10,080,000 Nos.	225.00	Nos.	22,68,000.00
	<i>Output IGST @ 12%</i>						2,72,160.00
	<i>747723462</i>						
	<i>-unit</i>						
	<i>IN-9:40</i>						
	<i>3/09/25</i>						
	Total			10,080,000 Nos.			₹ 25,40,160.00

Amount Chargeable (in words)

INR Twenty Five Lakh Forty Thousand One Hundred Sixty Only

E & O E

HSN/SAC	Taxable Value	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

[Signature]
Authorised Signatory

This is a Computer Generated Invoice