# Tax Invoice

*(DUPLICATE FOR TRANSPORTER)* e-Invoice

| | |
|---|---|
| IRN | : e73c7cb2f6571caa12255a06b5783095711d3ffcef86790d6c0-2c2a82f4cd222 |
| Ack No. | : 142518056725578 |
| Ack Date | : 13-Aug-25 |

**Asha Elesys Pvt. Ltd.**
Warehouse No.7A, Khasra No.820, Near KC Dharamkanta
Vill- Gulistanpur, Surajpur Site-B,
Greater Noida, Gautam Buddha Nagar
Uttar Pradesh - 201306, India
UDYAM : UDYAM-UP-28-0034603 (Medium/Mfgr)
GSTIN/UIN: 09AAVCA5013D1ZQ
State Name : Uttar Pradesh, Code : 09
CIN: U51909UP2021PTC149034
E-Mail : ashaelesys@gamil.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| AE2526S485 | 431606236429 | 13-Aug-25 |

| | |
|---|---|
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. GSPL-25-26-1293 | Dated 13-Aug-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Bill of Lading/LR-RR No. 6538 dt. 13-Aug-25 | Motor Vehicle No. DL01MA7317 |
| Terms of Delivery FoR | |

Consignee (Ship to)
**Gautam Solar Pvt Ltd**
Plot No.67-70, Sector-8A,
IIE Ranipur Sidcul, Haridwar
Uttarakhand - 249403, India
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
**Gautam Solar Pvt Ltd**
Plot No.67-70, Sector-8A,
IIE Ranipur Sidcul, Haridwar
Uttarakhand - 249403, India
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Solar Cell Mono Topcon**<br>*182mm 10bb 24.7-25.2% Grade A* | 85414200 | 3,01,470 Pcs | 32.50 | Pcs | **97,97,775.00** |
| | ***Output IGST @12%*** | | | 12 | % | **11,75,733.00** |
| | Total | | 3,01,470 Pcs | | | **Rs. 1,09,73,508.00** |

In Time - 17:02
14/08/25
(DL01MA7317)
Israr
8755058470

E. & O.E

Amount Chargeable (in words)
**INR One Crore Nine Lakh Seventy Three Thousand Five Hundred Eight Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 85414200 | 97,97,775.00 | 12% | 11,75,733.00 | 11,75,733.00 |
| **Total** | **97,97,775.00** | | **11,75,733.00** | **11,75,733.00** |

Tax Amount (in words) : **INR Eleven Lakh Seventy Five Thousand Seven Hundred Thirty Three Only**

Company's PAN : **AAVCA5013D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Asha Elesys Pvt. Ltd.

Asha Elesys ... Accountant

Authorised Signator

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION

This is a Computer Generated Invoice

(54 Pc) less Received