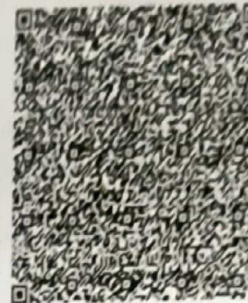


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 5448274acdd142a7f6a6c87ace25247d62c483fab165b6-
f23f93a6401682b07
Ack No. : 112527323719340
Ack Date : 24-Oct-25

**DHASH PV TECHNOLOGIES LIMITED**

Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UIN: 29AAFCD9917R1ZN
State Name : Karnataka, Code : 29
E-Mail : info@dashtec.com

Consignee (Ship to)

Gautam Solar Pvt Ltd -Haryana
7KM MILESTONE TOSHAM ROAD
DIST BHIWANI BHIWANI BAWANI KHERA
HARYANA-127032
GSTIN/UIN : 06AAFCD9917R1ZN
State Name : Haryana, Code : 06

Buyer (Bill to)

Gautam Solar Pvt Ltd -Haryana
7KM MILESTONE TOSHAM ROAD
DIST BHIWANI BHIWANI BAWANI KHERA
HARYANA-127032
GSTIN/UIN : 06AAFCD9917R1ZN
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
1568/25-26	112246632256	24-Oct-25
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Reference No. & Date.	Other References	
	GSPLHR25261737 DT 22.10.2025	
Buyer's Order No.	Dated	
GSPLHR25261737 DT 22.10.2025	24-Oct-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

CIP

PAKET 7

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DSJB12y DhaSh TRIO JB O/L 30A 0.5M	85359040	DSJB12g-0.5M	14,960,000 Nos.	188.40	Nos.	28,18,464.00
	Output IGST @ 5%					5 %	1,40,923.20
Total				14,960,000 Nos.			₹ 29,59,387.20

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Lakh Fifty Nine Thousand Three Hundred Eighty Seven and Twenty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	28,18,464.00	5%	1,40,923.20	1,40,923.20
Total	28,18,464.00		1,40,923.20	1,40,923.20

Tax Amount (in words) : **INR One Lakh Forty Thousand Nine Hundred Twenty Three and Twenty paise Only**

Remarks:

Being sales of goods @5% GST (Notification no. 9/2025- Central Tax (Rate) Dated 17.09.2025) effective from 22nd September 2025.

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