Tax Invoice (EXTRA COPY) e-Invoice

IRN : 59faf59e91dcb2042819595f54f4c3c0c20da57c0a174-0a5d6438d3414a12b3b
Ack No. : 112523557587911
Ack Date : 28-Jan-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@dhashtec.com	Invoice No. **2438** e-Way Bill No. 182033063996	Dated **28-Jan-25**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date. GST-24-25-1254 DT 16.12.2024 dt. 28-Jan-25	Other References **GST-24-25-1254 DT 16.12.2024**
Consignee (Ship to) 9289350480 **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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery **CIP** 42 BOX	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**DhaSh TRIO JB - 25A With 1.2 Mtr**	85359040	DSJB12b-1.2M Pro	2,520.0000 Nos	242.00	Nos	**6,09,840.00**
	Output IGST @ 12%						**73,180.80**
	IN Time 09:20 03/02/25 RJ14GT-0361						
	Total			2,520.0000 Nos			**₹ 6,83,020.80**

Amount Chargeable (in words) E. & O.E

INR Six Lakh Eighty Three Thousand Twenty and Eighty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	6,09,840.00	12%	73,180.80	73,180.80
Total	**6,09,840.00**		**73,180.80**	**73,180.80**

Tax Amount (in words) : **INR Seventy Three Thousand One Hundred Eighty and Eighty paise Only**

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.

Company's Bank Details
Bank Name : ICICI Bank Limited CCA(A/C No.316951000021)
A/c No. : **316951000021**
Branch & IFS Code: **Bommasandra & ICIC0003169**

for DHASH PV TECHNOLOGIES LIMITED

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

DYNAP