



28-Jan-25

IRN
Ack No.
Ack Date

CIP

300 Box

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Dhash Trio 25A With 1.4M	85359040	DSJB12b-1.4M	15,000.0000 Nos	296.00	Nos	44,40,000.00
	Output IGST @ 12%						5,32,800.00
	JNTIME 09:20 03/02/25 RJHGT=0361						
	Total			15,000.0000 Nos			₹ 49,72,800.00

Amount Chargeable (in words)

E. & O. E.

INR Forty Nine Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85359040	44,40,000.00	12%	5,32,800.00	5,32,800.00
Total	44,40,000.00		5,32,800.00	5,32,800.00

Tax Amount (in words) : **INR Five Lakh Thirty Two Thousand Eight Hundred 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

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