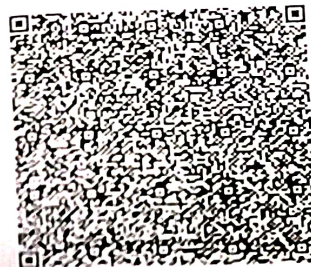


In - 3:40

e-Invoice



Ack No. : 112523704290208
Ack Date : 7-Feb-25

State Name : Haryana, Code : 06

Terms of Delivery
CIP

1,13,702.40

Total

5,040,0000 Nos

₹ 10,61,222.40

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Sixty One Thousand Two Hundred Twenty Two and Forty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85359040	9,47,520.00	12%	1,13,702.40	1,13,702.40
Total	9,47,520.00		1,13,702.40	1,13,702.40

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Seven Hundred Two and Forty 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

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