Tax Invoice (EXTRA COPY) e-Invoice

IRN : d75c4b449c2ed75fae923fc8c2e73c66494f41f6080df-0b5bec80c7940c2331c
Ack No. : 112523717814035
Ack Date : 8-Feb-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. 2567 e-Way Bill No.	Dated **8-Feb-25**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References **GST-24-25-787 DT 13.09.2024**
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. **GST-24-25-787 DT 13.09.2024**	Dated **9-Feb-25**
	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** 120 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	6,000.0000 Nos	296.00	Nos	**17,76,000.00**
	Output IGST @ 12%						**2,13,120.00**
	In time - 11:20 13/02/25 UK08CA-1903						
	Total			6,000.0000 Nos			**₹ 19,89,120.00**

E. & O.E

Amount Chargeable (in words)
INR Nineteen Lakh Eighty Nine Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	17,76,000.00	12%	2,13,120.00	2,13,120.00
Total	**17,76,000.00**		**2,13,120.00**	**2,13,120.00**

Tax Amount (in words) : **INR Two Lakh Thirteen Thousand One Hundred Twenty 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

SAFC-EXP