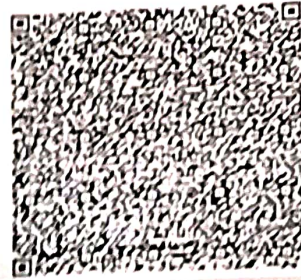


Tax Invoice

(EXTRA COPY)

e-Invoice

HP-61D 9284
9520319270
In- 11:35



IRN : 6ea4d6141be5a01f8138d1bea16284caf8a5b434ad8a-7233cb2b9c45f110924n
Ack No. : 112523718146700
Ack Date : 8-Feb-25

DHASH PV TECHNOLOGIES LIMITED

Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UID : 29AAAFCD9917R1ZN
State Name : Karnataka, Code : 29
E-Mail : info@dhashtec.com

Consignee (Ship to)

Gautam Solar Pvt Ltd -Haryana
7KM MILESTONE TOSHAM ROAD
DIST BHIWANI BHIWANI BAWANI KHERA
HARYANA-127032

GSTIN/UID : 06AAFCG5884Q1ZS
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/UID : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
2509		8-Feb-25
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
dt. 8-Feb-25		GST-24-25-1467 DT 15.01.2025
Buyer's Order No.		Dated
GST-24-25-1467 DT 15.01.2025		8-Feb-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery

Cip

42 Box

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DhaSh TRIO JB - 30A With 0.3 Meter	85359040	DSJB12c-0.3M Pro	5,040.0000 Nos	188.00	Nos	9,47,520.00
	Output IGST @ 12%						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 Rate	IGST Amount	Total Tax 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. MSME 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

SAFE EXP