

Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : c3cebf3ef4347f48fecdd1718b8d649de5e8a00a7d934b-879c3909984fa887631
 Ack No. : 112523892833627
 Ack Date : 24-Feb-25

**DHASH PV TECHNOLOGIES LIMITED**

Plot No - 110D, 8th Cross,
 Phase-II, Bommasandra India Area,
 Bangalore - 560099, India
 GSTIN/UID : 29AAFCD9917R1ZN
 State Name : Karnataka, Code : 29
 E-Mail : info@dhashtec.com
 Consignee (Ship to)

Gautam Solar Private Limited

Plot No.67-70, Sec - 8A II E Ranipur
 Sidcul Haridwar, Uttarakhand - 249403
 GSTIN/UID : 05AAFCD9917R1ZN
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)

Gautam Solar Private Limited

Plot No.67-70, Sec - 8A II E Ranipur
 Sidcul Haridwar, Uttarakhand - 249403
 GSTIN/UID : 05AAFCD9917R1ZN
 State Name : Uttarakhand, Code : 05

Invoice No. 2737
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 GSPL-25-26-22 DT 08.02.2025
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 CIP

e-Way Bill No. Dated
 24-Feb-25
 Mode/Terms of Payment
 30 Days
 Other References
 GSPL-25-26-22 DT 08.02.2025
 Dated
 24-Feb-25
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Amount
1	DhaSh TRIO JB - 25A With 0.3Meter	85359040	DSJB12a-03M PRO	5,040,000 Nos	170.00	Nos	8,56,800.00

Output IGST @ 12%

1,02,816.00

IN Time
 09:35
 03/03/25
 UK08CA-1903

Birandra
 396109673

Total

5,040,000 Nos

₹ 9,59,616.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Nine Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85359040	8,56,800.00	12%	1,02,816.00	1,02,816.00
	Total 8,56,800.00		1,02,816.00	1,02,816.00

Tax Amount (in words) : INR One Lakh Two Thousand Eight Hundred Sixteen 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

Authorized Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

SAFE EXP