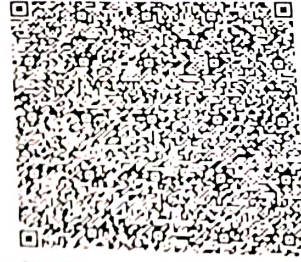


Tax Invoice

(EXTRA COPY)

e-Invoice

IRN cb339a7cbe7a3be70c01f2bdc4e671019c2457c5116c-
1cae79ae42741f8a3329
Ack No 112523920946435
Ack Date 26-Feb-25



DHASH PV TECHNOLOGIES LIMITED

Plot No - 110D 8th Cross,
Phase-II Bommasandra India Area
Bangalore - 560099, India
GSTIN/UIN 29AAFC9917R1Z
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/UIN 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/UIN 06AAFCG5884Q1ZS
State Name Haryana, Code 06

Invoice No 2756
e-Way Bill No
Dated 26-Feb-25
Delivery Note
Mode/Terms of Payment
30 DAYS
Reference No & Date
dt. 26-Feb-25
Other References
Buyer's Order No.
GSPL-25-26-63 DT 12.02.2025
Dated
GSPL-25-26-63 DT 12.02.2025
Dispatch Doc No.
Delivery Note Date
26-Feb-25
Dispatched through
Destination
Terms of Delivery
CIP

42 Box

Sl	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Amount
1	Dhash Trio JB 30 Amps with 0.3M	85359040	DSJR12c-0.3M	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

E. & O.E

Amount Chargeable (in words)

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

HSN/SAC

85359040

Taxable Value	Rate	IGST Amount	Total Tax Amount
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 MSMEID 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

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

C ACO END