

Tax Invoice

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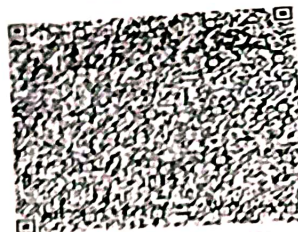
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Invoice No.
AS/24-25/82Dated
1-Mar-25

(EXTRA COPY)

e-Invoice

Tax Invoice



IRN : abc54bbd4d887dd2954e2a4862e50a43f98dc84e2a6-
ec194cfb550602fe2bf90
Ack No : 112523972172075
Ack Date : 1-Mar-25

DHASH PV TECHNOLOGIES LIMITED
Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UIN: 29AAFC9917R1ZN
State Name : Karnataka, Code : 29
E-Mail : info@dhastec.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)

Invoice No : 2810
e-Way Bill No :
Delivery Note :
Reference No. & Date :
Buyer's Order No. :
GST-25-26-63 DT 12.02.2025
Dispatch Doc No. :

Dated : 1-Mar-25
Mode/Terms of Payment :
30 DAYS
Other References :
GST-25-26-63 DT 12.02.2025
Dated : 1-Mar-25
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)

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

E. & O.E

HSN/SAC	Taxable Value	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. 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

SAFE-BXP