

Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : ad7339516f3ff0ba1c3f2ffea42e1c9a27nade776b68f5-
e1f812405981981fd7
Ack No. : 112524135919386
Ack Date : 12-Mar-25



DHASH PV TECHNOLOGIES LIMITED Plot No - 110D, 8th Cross, Phase-II, Bommasandra India Area, Bangalore - 560099, India GSTIN/UIN: 29AAFCDD9917R1ZN State Name : Karnataka, Code : 29 E-Mail : info@dhashtec.com Consignee (Ship to) 9289350480 Gautam Solar Private Limited Plot No.67-70, Sec - 8A II E Ranipur Sidcul Haridwar, Uttarakhand - 249403 GSTIN/UIN : 05AAFCG5884Q1ZU 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/UIN : 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05	Invoice No.	e-Way Bill No.	Dated
	2948		12-Mar-25
	Delivery Note		Mode/Terms of Payment
			30 Days
	Reference No. & Date.		Other References
dt. 12-Mar-25		GST-24-25-844 DT 25.09.2024	
Buyer's Order No.		Dated	
GST-24-25-844 DT 25.09.2024		12-Mar-25	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			
Cip	200 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	10,000.0000 Nos	296.00	Nos	29,60,000.00
	Output IGST @ 12%						3,55,200.00
	INTIME 09:50 17/03/25 VK08CB-5548						
	Total			10,000.0000 Nos			₹ 33,15,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Fifteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	29,60,000.00	12%	3,55,200.00	3,55,200.00
Total	29,60,000.00		3,55,200.00	3,55,200.00

Tax Amount (in words) : INR Three Lakh Fifty Five Thousand Two Hundred 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-EXP