IRN

: c8179fb5441f1c4ed4a41a647a974a41a9a1564b125-

e2cb1eba24385ba4e451c

Ack No. : 112524197690656

Ack Date: 17-Mar-25



		EMAX-1010456/30156/34.
DHASH PV TECHNOLOGIES LIMITED	Invoice No. e-Way Bill No.	Dated
Plot No - 110D, 8th Cross,	3007 142069183758	17-Mar-25
Phase-II, Bommasandra India Area,	Delivery Note	Mode/Terms of Payment
Bangalore - 560099, India		30 DAYS
GSTIN/UIN: 29AAFCD9917R1ZN	Reference No. & Date.	Other References
State Name: Karnataka, Code: 29		
E-Mail: info@dhashtec.com	Buyer's Order No.	Dated
Consignee (Ship to) 9289350480	GSPL-25-26-22	8-Feb-25
Gautam Solar Pvt Ltd -Haryana	Dispatch Doc No.	Delivery Note Date ·
7KM MILESTONE TOSHAM ROAD		
DIST BHIWANI BHIWANI BAWANI KHERA	Dispatched through	Destination
HARYANA-127032		Destination
GSTIN/UIN : 06AAFCG5884Q1ZS	SAFXPRESS	
State Name : Haryana, Code : 06	Terms of Delivery	

CIP

State Name Buyer (Bill to)

Gautam Solar Pvt Ltd -Haryana 7KM MILESTONE TOSHAM ROAD

DIST BHIWANI BHIWANI BAWANI KHERA **HARYANA-127032**

GSTIN/UIN State Name : 06AAFCG5884Q1ZS

: Haryana, Code: 06

M2	BOX
(40)	D 9

Si	ate Name . Haryana, Code : 06	1					
SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
No.							
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% Bill Details:						1,13,702.40
	New Ref 3007/17.05.2025 30 Days 10,61,222.40 Dr						
	3,26						
+	Total			5,040.0000 Nos			₹ 10,61,222.40

Amount Chargeable (in words)

E. & O.E

1	INK Ten Lakn Sixty Of	ie inousand i	wo Hunarea I	wenty Iwo	and Forty paise Or	าไУ

			• •	•	
HSN/SAC		Taxable	IGST		Total
		Value	Rate	Amount	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

Tax Amount (in words): INR One Lakh Thirteen Thousand Seven Hundred Two and Forty paise Only

BEING SALES OF GOODS @ 12 % ACCORDING TO NOTIFICATION NO.1/2017, 28TH JUNE 2017 (
AMENDMENT NOT 8/2021 DT 30.09.2021) SCHEDULE II SERIAL 201A.

Declaration

Our Udyog Aadhaar Number - KR03B0034871 & National Industry Classification Code - 35105 as per MSME Registration. MSMED act strictly mandating 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.

for DHASH PV TECHNOLOGIES LIMITED

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice