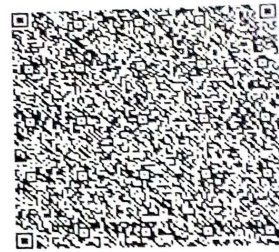


Tax Invoice

Printed on 30-May-25 at 18:24
(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 987b59f38d9b7f264c44283c12991d825d7e910b56-
bcdcf8db7334a362d44085
Ack No. : 112525181268206
Ack Date : 30-May-25

DHASH PV TECHNOLOGIES LIMITED

Site No 273/191-195, 246-250/1, Bommasandra Jigani
Link Road, KIADB Indl Area, Rajapura Village,
Jigani Hobali, Anekal Tq, Bangalore-562106
GSTIN/UIN: 29AAFC9917R1ZN
State Name : Karnataka, Code : 29
Contact : 080-48657676

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.	e-Way Bill No.	Dated
494/25-26	132124316197	30-May-25
Delivery Note	Mode/Terms of Payment	
	45 DAYS	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
GSPL-25-26-677	29-May-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR55AT5513	
Terms of Delivery		
CIP	(250) BOX	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DSJB12y-DhaSh TRIO-JB Pro O/L - 30A, 0.3M	85359040	DSJB12o-0.3M	30,000.0000 Nos	174.00	Nos	52,20,000.00
	Output IGST @ 12%						6,26,400.00
Total				30,000.0000 Nos			₹ 58,46,400.00

Amount Chargeable (in words)

INR Fifty Eight Lakh Forty Six Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	52,20,000.00	12%	6,26,400.00	6,26,400.00
Total	52,20,000.00		6,26,400.00	6,26,400.00

Tax Amount (in words) : INR Six Lakh Twenty Six Thousand Four Hundred Only

Remarks:

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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

This is a Computer Generated Invoice

Dynap Logistics