Tax Invoice (EXTRA COPY) e-Invoice

IRN : e73940aac48f2dce5ff58223fcaec4aee87c8a2c6b874-6240f428b74f86218dc
Ack No : 112524521642661
Ack Date : 9-Apr-25

DHASH PV TECHNOLOGIES LIMITED
Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UIN: 29AAFCD9917R1ZN
State Name : Karnataka, Code : 29
E-Mail : info@dnashtec.com

Invoice No. 50/25-26	e-Way Bill No. 112086186492	Dated 9-Apr-25
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date		Other References GSPL-25-26-279 DT 28.03.2025
Buyer's Order No. GSPL-25-26-279 DT 28.03.2025		Dated 9-Apr-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery CIP		

Consignee (Ship to) 9311797249
Gautam Solar Private Limited
Plot No 67-70, Sec - 8A II E Ranipur
Sidcul Haridwar, Uttrakhand - 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, Uttrakhand - 249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

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Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Amount
1	**DSJB12y DhaSh TRIO JB i/L 25A 1.4M**	85359040	DSJB12b-1.4M	12,100.0000 Nos	256.90	Nos	**31,08,490.00**
	Output IGST @ 12%						**3,73,018.80**
	Total			12,100.0000 Nos			**₹ 34,81,508.80**

KA52B 4721

intime 15:15 17/04/25

9164746203 Ramdevak

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Lakh Eighty One Thousand Five Hundred Eight and Eighty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	31,08,490.00	12%	3,73,018.80	3,73,018.80
Total	31,08,490.00		3,73,018.80	3,73,018.80

Tax Amount (in words) : **INR Three Lakh Seventy Three Thousand Eighteen and Eighty 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