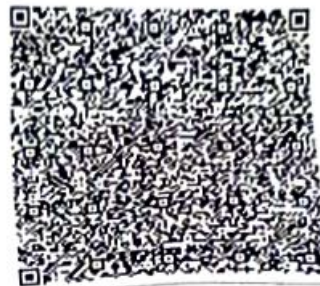


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7abcf98b55ab0c2a186811d6b90fac9da1bbbbbbd5-8186e32d6cbad016f6e0c
 Ack No. : 112525247670370
 Ack Date : 3-Jun-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@dhashtec.com

Consignee (Ship to)

Gautam Solar Private Limited

Plot No.67-70, Sec - 8A II E Ranipur
 Sidcul Haridwar, Uttarakhand - 249403
 GSTIN/UIN : 05AAFCD9917R1ZN
 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 : 05AAFCD9917R1ZN
 State Name : Uttarakhand, Code : 05

Invoice No. e-Way Bill No.

527/25-26

Delivery Note

Dated

3-Jun-25

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

GSPL-25-26-678 DT 29.05.2025

Buyer's Order No.

Dated

GSPL-25-26-678 DT 29.05.2025

3-Jun-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

CIP

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DSJB12y DhaSh TRIO JB O/L 25A 0.5M	85359040	DSJB12f-0.5M	3,010.0000 Nos	179.80	Nos	5,41,198.00
	Freight Charges						9,000.00
	Output IGST @ 12%						66,023.76
	Total			3,010.0000 Nos			₹ 6,16,221.76

Amount Chargeable (in words)

INR Six Lakh Sixteen Thousand Two Hundred Twenty One and Seventy Six paise Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	5,50,198.00	12%	66,023.76	66,023.76
Total	5,50,198.00		66,023.76	66,023.76

Tax Amount (in words) : **INR Sixty Six Thousand Twenty Three and Seventy Six paise Only**

Declaration

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

TO BENGALURU JURISDICTION

a Computer Generated Invoice

Authorised Signatory