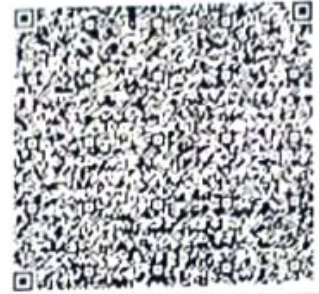


Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : 4442fa74c951b6d2c7e48f431bdc2be78f48ac436a489-
f75da1e7eca3e9f20b9
Ack No : 112525263561692
Ack Date : 4-Jun-25

**DHASH PV TECHNOLOGIES LIMITED**

Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UIN : 29AAFC9917R1Z1N
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 : 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 : 534/25-26
e-Way Bill No : 152127830742
Dated : 4-Jun-25
Delivery Note
Mode/Terms of Payment : 30 Days
Reference No. & Date
Other References : GSPL-25-26-678 DT 29.05.2025
Buyer's Order No.
Dated : 4-Jun-25
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination

Terms of Delivery

CIP

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Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DSJB12y DhaSh TRIO JB O/L 25A 0.3M Output IGST @ 12%	85359040	DSJB12f-0.3M	10,080.0000 Nos	164.00	Nos	16,53,120.00
				Total		10,080.0000 Nos	₹ 18,51,494.40

IN Time 1:45
10/06/25

UK08CA
1514

1,98,374.40

E. & O.E

Amount Chargeable (in words)

INR Eighteen Lakh Fifty One Thousand Four Hundred Ninety Four and Forty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	16,53,120.00	12%	1,98,374.40	1,98,374.40
Total			1,98,374.40	1,98,374.40

Tax Amount (in words) : INR One Lakh Ninety Eight Thousand Three Hundred Seventy Four and Forty 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

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

SAIR MRS