

Ack No.  
Ack Date

476ae73d2a2ee1c2f71dc879e96026768064ab4011bb-  
d4c76f2ce21fa633cbb1  
112525326745913  
9-Jun-25



**DHASH PV TECHNOLOGIES LIMITED**  
Plot No - 110D, 8th Cross

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 : 05AAFCG5884Q1ZU  
State Name : Uttarakhand, Code : 05

**Gautam Solar Private Limited**

Plot No 67-70, Sec - 8A II E Ranipur  
Sidcul Haridwar, Utrakhnad - 249403  
GSTIN/UIN : 05AAFCG5884Q1ZU  
State Name : Uttarakhand, Code : 05

|                                     |                    |                                     |
|-------------------------------------|--------------------|-------------------------------------|
| Invoice No.                         | e-Way Bill No.     | Dated                               |
| <b>570/25-26</b>                    | <b>11213115307</b> | <b>9-Jun-25</b>                     |
| Delivery Note                       |                    | Mode/Terms of Payment               |
|                                     |                    | <b>30 Days</b>                      |
| Reference No. & Date.               |                    | Other References                    |
|                                     |                    | <b>GSPL-25-26-678 DT 29.05.2025</b> |
| Buyer's Order No.                   |                    | Dated                               |
| <b>GSPL-25-26-678 DT 29.05.2025</b> |                    | <b>9-Jun-25</b>                     |
| Dispatch Doc No.                    |                    | Delivery Note Date                  |
|                                     |                    |                                     |
| Dispatched through                  |                    | Destination                         |
|                                     |                    |                                     |
| Terms of Delivery                   |                    |                                     |
| <b>CIP</b>                          |                    |                                     |

| SI No. | Description of Goods               | HSN/SAC  | Part No                | Quantity        | Rate   | per | Amount         |
|--------|------------------------------------|----------|------------------------|-----------------|--------|-----|----------------|
| 1      | DSJB12y DhaSh TRIO JB O/L 25A 0.3M | 85359040 | DSJB12f-0.3M           | 10,080.0000 Nos | 164.00 | Nos | 16,53,120.00   |
|        | Output IGST @ 12%                  |          |                        |                 |        |     | 1,98,374.40    |
|        | IN Time → 14:25<br>13/06/25        |          | Himanshu<br>9410561203 |                 |        |     |                |
|        |                                    |          | UK08 CB<br>2487        |                 |        |     |                |
|        | Total                              |          |                        | 10,080.0000 Nos |        |     | ₹ 18,51,494.40 |

Amount Chargeable (in words)

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

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

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

### Declaration

**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

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**