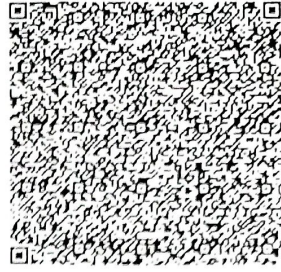


Tax Invoice

(EXTRA COPY)

e-Invoice

IRN 71f316c5744baf69074f222fb5ac0f3612773cd492f4bb-
381990c5e80d160712
Ack No. 112525585011419
Ack Date 28-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 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. 745/25-26
e-Way Bill No. 172146839070
Dated 28-Jun-25
Delivery Note
Mode/Terms of Payment
30
Reference No. & Date
Other References
GSPL-25-26-889 DT 24.06.2025
Buyer's Order No.
Dated
GSPL-25-26-889 DT 24.06.2025
Dispatch Doc No.
Delivery Note Date
28-Jun-25
Dispatched through
Destination
Terms of Delivery
CIP

100 BOX

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate per	Amount
1	DSJB12y DnaSh TRIO JB O/L 30A 0.5M	85359040	DSJB12y-0.5M	12,000.0000 Nos.	190.00 Nos	19,00,000.00

Output IGST @ 12%

2,28,000.00

Total

10,000,000 Nos.

Amount Chargeable (in words)

INR Twenty One Lakh Twenty Eight Thousand Only

₹ 21,28,000.00

E & O E

HSN/SAC

85359040

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
19,00,000.00	12%	2,28,000.00	2,28,000.00
Total		2,28,000.00	2,28,000.00

Tax Amount (in words) INR Two Lakh Twenty Eight Thousand Only

Declaration

Our Udyog Aadhaar Number - KR03B0034871 &
National Industry Classification Code - 35105 as per
MSME Registration MSME D 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 & IF S Code Bommasandra & ICIC0003169
for DHASH PV TECHNOLOGIES LIMITED

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

SAFE-EXP