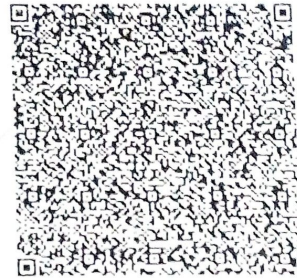


Tax Invoice

(EXTRA COPY)

e-Invoice



IRN 0020d1da47c90690073d9a2704ea37b1ce8924dc7ad-
4b5ab76225a69b6c6a90a
Ack No 112525610344945
Ack Date 30-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 BHIVANI BHIWANI BAWANI KHARA
HARYANA-127032

GSTIN/UIN: 06AAFCC5884Q1ZS

State Name: Haryana, Code: 06

Buyer (Bill to)

Gautam Solar Pvt Ltd -Haryana
7KM MILESTONE TOSHAM ROAD
DIST BHIVANI BHIWANI BAWANI KHARA
HARYANA-127032

GSTIN/UIN: 06AAFCC5884Q1ZS

State Name: Haryana, Code: 06

Invoice No. 752/25-26
e-Way Bill No. 122148406723
Dated 30-Jun-25
Delivery Note
Reference No. & Date
Buyer's Order No. GSPL-25-26-889 DT 24.06.2025
Dispatch Doc No.
Dispatched through
Terms of Delivery
Cip

Mode/Terms of Payment

30 Days

Other References

GSPL-25-26-889 DT 24.06.2025

Dated

30-Jun-25

Delivery Note Date

Destination

100 Box

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate per	Amount
1	DSJB12y DhaSh TRIO JB O/L 30A 0.5M	85359040	DSJB12g-0.5M	10,000,000 Nos.	190.00 Nos	19,00,000.00

Output IGST @ 12%

2,28,000.00

Signature 07/07/2025

Total

10,000,000 Nos.

₹ 21,28,000.00

Amount Chargeable (in words)

INR Twenty One Lakh Twenty Eight Thousand Only

E. & O.E

HSN/SAC

85359040

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

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

Destination

Our Buyer Aadhaar Number - KR03B00033571 &
National Industry Classification Code - 35100 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
Samsadhaan 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

SAFE EXP