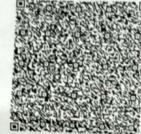
IRN : 07a5b0adad44a92fe9e74b4eb807cb998e96244d8fe34-6482680911121d29523 Ack No. : 112525714531429

Ack No. : 112525714521433 Ack Date : 5-Jul-25

DHASH BY TEOLING



Plot No - 110D, 8th Cross, Phase-II, Bommasandra India Area, Bangalore - 560099, India GSTIN/UIN: 29AAFCD9917R1ZN	Invoice No. e-Way Bill No 790/25-26 182153205270		
	Delivery Note	Mode/Terms of Payment Other References	
E-Mail: info@dhashtec.com	Reference No. & Date.		
Consignee (Snip to)	Buyer's Order No.	Dated	
Gautam Solar Pvt Ltd -Haryana			
DIST BHIWANI BHIWANI BAWANI KHERA HARYANA-127032 GSTIN/UIN: 06AAFCG5884Q1ZS	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
State Name : Haryana, Code : 06 Buyer (Bill to)	Terms of Delivery		

Gautam Solar Pvt Ltd -Haryana
7KM MILESTONE TOSHAM ROAD
DIST BHIWANI BHIWANI BAWANI KHERA
HARYANA-127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Hangana Code

SI Description of Goods		11/4/2			
NO.	HSN/SAC	Quantity	Rate	per	Amount
1 DSJB12y DhaSh TRIO JB O/L 30A 0.3M	85359040	10,000.0000 Nos.	165.00	Nos.	16,50,000.00
Output IGST @ 12%					1,98,000.00
Total		10,000.0000 Nos.		-	¥ 40 40 000 00

Amount Chargeable (in words)			₹ 18,48,000.00		
INR Eighteen Lakh Forty Eight Thousand Only			E. & O.E		
HSN/SAC					
	Taxable	IGST	Total		

| State | Control | Contro

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 dolayed payments in the MSME Samadhaan portal launched by MSME Ministry. Interest will be charged at 18% PA for the delayed payments.

for DHASH PV TECHNOLOGIES LIMITED

Athorised Signatory

Entred By Bharathi Verified By Bharathi This is a Computer Generated Invoice Authorised by Naveen

Approved by Lathashree