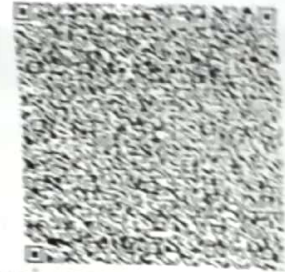


IRIN : bcea710b278a2d463f6c0880959c4526b195aad28547b-  
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Ack No. : 112525885989245  
Ack Date : 18-Jul-25

**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)

9289350480

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.                  | e-Way Bill No.               | Dated     |
| 896/25-26                    | 142163573334                 | 18-Jul-25 |
| Delivery Note                | Mode/Terms of Payment        |           |
|                              | 30                           |           |
| Reference No. & Date.        | Other References             |           |
| GSPL-25-26-989 DT 02.07.2025 | GSPL-25-26-989 DT 02.07.2025 |           |
| Buyer's Order No.            | Dated                        |           |
| Dispatch Doc No.             | Delivery Note Date           |           |
| Dispatched through           | Destination                  |           |

Terms of Delivery  
CIP

72 Boxes (3 pallets)

| S/No  | Description of Goods               | HSN/SAC  | Part No.     | Quantity        | Rate   | per  | Amount         |
|-------|------------------------------------|----------|--------------|-----------------|--------|------|----------------|
| 1     | DSJB12y DhaSh TRIO JB O/L 30A 0.3M | 85359040 | DSJB12g-0.3M | 10,000.000 Nos. | 165.00 | Nos. | 16,63,200.00   |
|       | Output IGST @ 12%                  |          |              |                 |        |      | 1,99,584.00    |
| Total |                                    |          |              | 10,000.000 Nos. |        |      | ₹ 18,62,784.00 |

E. &amp; O.E

Amount Chargeable (in words)

INR Eighteen Lakh Sixty Two Thousand Seven Hundred Eighty Four Only

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 85359040 | 16,63,200.00  | 12%       | 1,99,584.00 | 1,99,584.00      |
| Total    | 16,63,200.00  |           | 1,99,584.00 | 1,99,584.00      |

Tax Amount (in words) : INR One Lakh Ninety Nine Thousand Five Hundred Eighty Four Only

Remarks:

BEING SALES OF GOODS @12% ACCORDING TO  
NOTIFICATION NO. 1/2017 28TH JUNE 2017 (AMENDMENT  
NOT 8/2021 DT 30.09.2021) SCHEDULE II SERIAL 201A.

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.

for DHASH PV TECHNOLOGIES LIMITED

Authorised Signatory

This is a Computer Generated Invoice