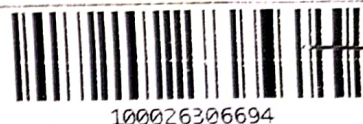




Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.	1000 2630 6694	
Booking Branch	Pick Up Date	Ship Date
BLS202	22/07/25 20:14	23/07/25



100026306694

Consignor

Consignee

GTY- Bhiwani- 01

DHASH PV TECHNOLOGIES ...

BANGALORE DELIVERY

560099, 294AFCD9917R1ZN, 8073381135

GAUTAM SOLAR PVT LTD - HA...
7KM MILESTONE TOSHAM ROAD,
DIST BHIWANI BHIWANI BA, ,
KHERA, 127032

TOTAL BOX- 108

Sign | Name | Stamp | Date

Invoice List 924/25-26

064AF0358840125- 8046484848
G90@GMAIL.CO

DIM :-4-48 x 48 x 58 : 1-48 x 48 x 30

Ewaybills- 122166825687

Freight Amt.	Credit
Total Inv. Value	2,794,176.00
Total Nos Of Inv.	1
Pkg/Act Wt	5/1803

CREDIT

DOD/DACC -



SFXTN

IRN : 35d7376484d361204fe2a67f810464c4257f6d183a8a51-
ecb6cfd61bbbe4786b
Ack No : 112525936491332
Ack Date : 22-Jul-25

DHASH PV TECHNOLOGIES LIMITED

Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UTN : 29AAFCDD9917R1ZN
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/UTN : 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/UTN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No. : 924/25-26
e-Way Bill No. : 122166825687
Dated : 22-Jul-25
Delivery Note :
Mode/Terms of Payment :
30 Days
Reference No. & Date :
Other References :
GSPL-25-26-889 DT 02.07.2025
Buyer's Order No. :
Dated :
Dispatch Doc No. :
Delivery Note Date :
Dispatched through :
Destination :
Terms of Delivery :
CIP

(108) Boxes (5) 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	DSJB12y-0.3M	15,120,000 Nos.	165.00	Nos.	24,94,800.00
	Output IGST @ 12%						2,99,376.00
	Total			15,120,000 Nos.			₹ 27,94,176.00

Amount Chargeable (in words)

INR Twenty Seven Lakh Ninety Four Thousand One Hundred Seventy Six Only

₹ 27,94,176.00
E & OE

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85359040	24,94,800.00	12%	2,99,376.00	2,99,376.00
Total	24,94,800.00		2,99,376.00	2,99,376.00

Tax Amount (in words) : INR Two Lakh Ninety Nine Thousand Three Hundred Seventy Six 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

Doc No. : Tax Invoice - 924/25-26
Date : 22-Jul-25



IRN : 35d7376484d361204fe2a67f810464c4257f6d183a8a51ecb6cfd61bbbe4786b
Ack No. : 112525936491332
Ack Date : 22-Jul-25

1. e-Way Bill Details

e-Way Bill No. : 122166825687
Generated By : 29AAAFCD9917R1ZN
Supply Type : Outward-Supply
Mode :
Approx Distance : 2311 KM
Transaction Type : Regular

Generated Date : 22-Jul-25 2:34 PM
Valid Upto :

2. Address Details

From

DHASH PV TECHNOLOGIES LIMITED
GSTIN : 29AAAFCD9917R1ZN
Karnataka

To

Gautam Solar Pvt Ltd -Haryana
GSTIN : 06AAFCG5884Q1ZS
Haryana

Dispatch From

Plot No - 110D, 8th Cross., Phase-II, Bommasandra India Area.,
Bangalore - 560099, India bangalore Karnataka 560099

Ship To

7KM MILESTONE TOSHAM ROAD, DIST BHIWANI BHIWANI
BAWANI KHERA, HARYANA-127032 HARYANA Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85359040	DSJB 12y DhaSh TRIO JB O /L 30A 0.3M & DSJB 12y DhaSh TRIO JB O /L 30A 0.3M	15,120 NOS	24,94,800.00	12

Tot. Taxable Amt : 24,94,800.00 Other Amt :
IGST Amt : 2,99,376.00

Total Inv Amt : 27,94,176.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :
From : bangalore

CEWB No.:

Packing List**DhaSh PV Technologies Limited**Plot No. 110 D, 8th Cross, Phase-II, Bommasandra Indl Area
Bangalore - 560 099, GSTIN: 29AAFC09917R1ZNTo,
Gautam Solar Private Limited

Invoice No : 924

Date : 22.07.2025

Total Qty : 15120

SI NO	Part No.	Description	Qty/ Box	NO OF BOX	QTY
1	DSJB12G-0.3M	POSITIVE SIDE TRIO JB	140	108	15120
2	DSJB12G-0.3M	NEGATIVE SIDE TRIO JB	140		15120
3	DSJB12G-0.3M	MIDDLE JB	140		15120
4	DSJB12G-0.3M	LIDS	420		45360
TOTAL NO OF BOXES :- 108 BOXES					

**Authorised Signatory****DhaSh PV Technologies Limited**

Plot No 110D, 8th cross, Phase-II, Bommasandra Indl. Area, Bangalore-560099

Tel: +91 80 4865 7676, Email: info@dhashtec.com Website: www.dhashtec.com