

**SAFEXPRESS**

Distribution Redefined

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

Waybill No.

1000 2634 1954

Booking Branch

Pick Up Date

Ship Date

BLS202

23/07/25 20:38

24/07/25



100026341954

Consignor

Consignee

GTY- Bhiwani- 01

DHASH PV TECHNOLOGIES ...  
BANGALORE DELIVERY

560099, 29AAFC09917R1ZN, 8073381135

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

Invoice List 941/25-26

06AAFC035804Q1ZS- 8046484848  
GG@GMAIL.CO

Sign | Name | Stamp | Date

DIM :-10-24 x 18 x 9

Ewaybills- 102167647349

Freight Amt.

Credit

Total Inv. Value

194,700.00

Total Nos Of Inv.

1

CREDIT

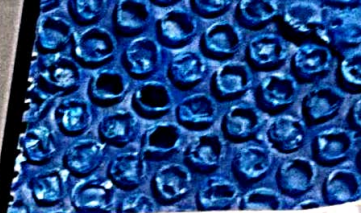
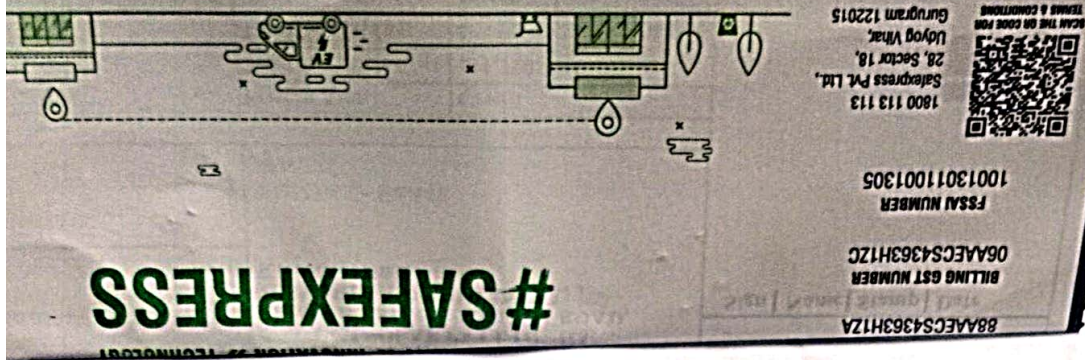
DOD/DACC -

Pkg/Act Wt

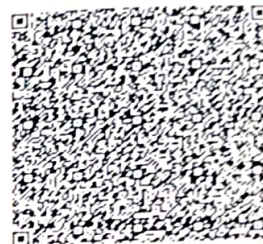
10/160



SFXTN



e-Invoice



IRN : aadb62a6a6bfc10edab1ef35ecdcd52b43c9238dd0295-  
168080774801b4875db  
Ack No. : 112525949126128  
Ack Date : 23-Jul-25

**DHASH PV TECHNOLOGIES LIMITED**

Plot No - 110D, 8th Cross,  
Phase-II, Bommasandra India Area,  
Bangalore - 560099, India  
GSTIN/UIN: 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/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. 941/25-26  
e-Way Bill No. 102167647349  
Dated 23-Jul-25  
Delivery Note  
Reference No. & Date.  
Buyer's Order No.

Mode/Terms of Payment

**30 Days**

Other References

Gspl-25-26-1159 dt 21.07.2025

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Cip

10 boxes

| Sl No. | Description of Goods               | HSN/SAC  | Part No.  | Quantity     | Rate  | per | Amount      |
|--------|------------------------------------|----------|-----------|--------------|-------|-----|-------------|
| 1      | PV Connectors with Loose Pins-DS01 | 85359090 | 1011-DS01 | 5,000.00 set | 33.00 | set | 1,65,000.00 |

Output IGST @ 18%

29,700.00

Total

5,000.00 set

₹ 1,94,700.00

Amount Chargeable (in words)

**INR One Lakh Ninety Four Thousand Seven Hundred Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 85359090 | 1,65,000.00   | 18%       | 29,700.00   | 29,700.00        |
| Total    | 1,65,000.00   |           | 29,700.00   | 29,700.00        |

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Only**

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

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

## Packing List

**DhaSh PV Technologies Private Limited**

Plot No. 110-D, 8th Cross, Phase-II, Bommasandra Indl Area  
Bangalore - 560 099, GSTN: 29AAFC9917R1ZN

To,  
Gautam Solar Private Limited  
Plot No.67-70, Sec - 8A II E Ranipur  
Sidcul Haridwar, Uttarakhand - 249403

Invoice No : 941

Date : 23.07.2025

Total Qty : 5000

| SI NO | Part No. | Description        | Qty/<br>Box | NO OF<br>BOX | QTY  |
|-------|----------|--------------------|-------------|--------------|------|
| 1     | DS01     | POSITIVE CONNECTOR | 1000        | 5            | 5000 |
| 2     | DS01     | NEGATIVE CONNECTOR | 1000        | 5            | 5000 |

**TOTAL NO OF BOXES :- 10 BOXES**



**Authorised Signatory**

**DhaSh PV Technologies Private 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

IRN : aadb62a6a6bfc10edab1ef35ecdcd52b43c9238dd0295168080774801 b4875db  
Ack No. : 112525949126128  
Ack Date : 23-Jul-25



#### 1. e-Way Bill Details

e-Way Bill No. : 102167647349 Mode :  
Generated By : 29AAAFCD9917R1ZN Approx Distance : 2311 KM  
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 23-Jul-25 12:36 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) |
|----------|-------------------------------------------------------------------------|-----------|-------------|--------------|
| 85359090 | PV Connectors with Loose Pins-DS01 & PV Connectors with Loose Pins-DS01 | 5,000 SET | 1,65,000.00 | 18           |

Tot. Taxable Amt : 1,65,000.00 Other Amt :  
IGST Amt : 29,700.00

Total Inv Amt : 1,94,700.00

#### 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name :

Doc No. :  
Date :

#### 5. Vehicle Details

Vehicle No. : From : bangalore

CEWB No. :

**SAFEXPRESS**

Distribution Redefined

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

Waybill No.

1000 2634 1907

Booking Branch

BLS202

Pick Up Date

23/07/25 20:36

Ship Date

24/07/25



100026341907

Consignor

DHASH PV TECHNOLOGIES ...

BANGALORE DELIVERY

560099, 29A4FCD9917R1ZN, 8073381135

Invoice List

936/25-26

Consignee

GAUTAM SOLAR PVT LTD - HA...  
7KM MILESTONE TOSHAM ROAD,  
DIST BHIWANI BHIWANI BA, ,  
KHERA, 12703206A4FC65884012S- 8046484848  
G99GMAIL.CO

GTY- Bhiwani- 01

TOTAL BOX- 72

Sign | Name | Stamp | Date

DIM :-3-43 x 43 x 53

Ewaybills- 182167640537

Freight Amt.

Credit

Total Inv. Value

1,862,784.00

Total Nos Of Inv.

1

Pkg/Act Wt

3/1197

CREDIT

DOD/DACC -



SFXTN



## Packing List

**DhaSh PV Technologies Limited**

Plot No. 110-D, 8th Cross, Phase-II, Bommasandra Indl Area  
Bangalore - 560 099, GSTN: 29AAAFCD9917R1ZN

To,  
Gautam Solar Private Limited

Invoice No : **936**

Date : 23.07.2025

Total Qty : 10080

| SI NO                         | Part No.     | Description           | Qty/ Box | NO OF BOX | QTY   |
|-------------------------------|--------------|-----------------------|----------|-----------|-------|
| 1                             | DSJB12G-0.3M | POSITIVE SIDE TRIO JB | 140      | 72        | 10080 |
| 2                             | DSJB12G-0.3M | NEGATIVE SIDE TRIO JB | 140      |           | 10080 |
| 3                             | DSJB12G-0.3M | MIDDLE JB             | 140      |           | 10080 |
| 4                             | DSJB12G-0.3M | LIDS                  | 420      |           | 30240 |
| TOTAL NO OF BOXES :- 72 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

Invoice No : Tax Invoice - 936/25-26  
Date : 23-Jul-25

IRN : 54eb4e7aab94dcac8c0b33237f3a1f7df1dfb5df7aaa03de0f046f8c13212970  
Ack No. : 112525949005199  
Ack Date : 23-Jul-25



#### 1. e-Way Bill Details

e-Way Bill No. : 182167640537  
Generated By : 29AAAFCD9917R1ZN  
Supply Type : Outward-Supply  
Mode :  
Approx Distance : 2311 KM  
Transaction Type : Regular

Generated Date : 23-Jul-25 12:31 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 | 10,080 NOS | 16,63,200.00 | 12           |

Tot Taxable Amt : 16,63,200.00 Other Amt :  
IGST Amt : 1,99,584.00  
Total Inv Amt : 18,62,784.00

#### 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name

Doc No.  
Date

#### 5. Vehicle Details

Vehicle No. :  
From : bangalore

CEWB No.: