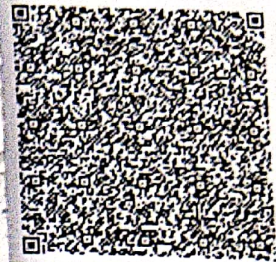


TECHNOLOGIES ... 917712N, 8073081135 968/25-26 3 x 53 : 1-43 x 43 x 45 12170534322	Waybill No. 1000 2644 5101 Booking Branch BL.S202 Pick Up Date 26/07/25 17:19 Ship Date 26/07/25	 100026445101
	Consignor Consignee GAUTAM SOLAR PVT LTD - HA... 7KM MILESTONE TOSHAM ROAD, DIST BHIWANI BHIWANI BA, , KHERA, 127032 06AAFCG5884Q1ZS- 8046484848 G08GMAIL.CO	GTY- Bhiwani- 01 TOTAL BOX- 91 Sign Name Stamp Date
Freight Amt. Total Inv. Value Total Nos Of Inv. Pkg/Act Wt	Credit 2,029,227.20 1 4/1516 CREDIT	 SFXTN

e-Invoice



Dated
 26-Jul-25
 Mode/Terms of Payment
 30 DAYS
 Other References

E-Mail : info@dhastec.com Consignee (Ship to) Gautam Solar Pvt Ltd -Haryana 7KM MILESTONE TOSHAM ROAD DIST BHIWANI BHIWANI BAWANI KHERA HARYANA-127032 GSTIN/UN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06		Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery CIP		GSPL-25-26-1184 DT 26.07.2025 Dated Delivery Note Date Destination			
Buyer (Bill to) Gautam Solar Pvt Ltd -Haryana 7KM MILESTONE TOSHAM ROAD DIST BHIWANI BHIWANI BAWANI KHERA HARYANA-127032 GSTIN/UN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06							
SI 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	10,010.0000 Nos.	181.00	Nos.	18,11,810.00
	Output IGST @ 12%						2,17,417.20
Total				10,010.0000 Nos.			₹ 20,29,227.20
Amount Chargeable (in words) INR Twenty Lakh Twenty Nine Thousand Two Hundred Twenty Seven and Twenty paise Only							
HSN/SAC		Taxable Value	IGST		Total		
85359040		18,11,810.00	Rate	Amount	Tax Amount		
		12%	2,17,417.20	2,17,417.20	2,17,417.20		
Total		18,11,810.00		2,17,417.20	2,17,417.20		

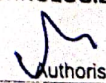
Tax Amount (in words) : INR Two Lakh Seventeen Thousand Four Hundred Seventeen and Twenty paise Only

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

IRN : 65187a470c80cb1262a5c00059f29cf9c882736aa2bc3-
Ack No. : be0eb60b88b81cb3e
Ack Date : 11252595972685
26-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)

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

GSTIN/UIN : 06AAFCD9917R1ZN
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 : 06AAFCD9917R1ZN
State Name : Haryana, Code : 06

Invoice No. : 968/25-26
e-Way Bill No. : 102170534322
Dated : 26-Jul-25
Delivery Note : Mode/Terms of Payment
Reference No. & Date, : 30 DAYS
Other References : GSPL-25-26-1184 DT 26.07.2025
Buyer's Order No. : Dated

Dispatch Doc No. : Delivery Note Date
Dispatched through : Destination
Terms of Delivery : CIP

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	10,010,0000 Nos.	181.00	Nos.	18,11,810.00
Output IGST @ 12%							2,17,417.20
Total				10,010,0000 Nos.			₹ 20,29,227.20

Amount Chargeable (in words) : INR Twenty Lakh Twenty Nine Thousand Two Hundred Twenty Seven and Twenty paise Only
HSN/SAC : 85359040

Taxable Value		IGST		Total
18,11,810.00	12%	2,17,417.20	2,17,417.20	2,17,417.20
Total		18,11,810.00	2,17,417.20	2,17,417.20

Tax Amount (in words) : INR Two Lakh Seventeen Thousand Four Hundred Seventeen and Twenty paise 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
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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



Generation Date : 25-Jul-25 2:10 PM
YABIT L100

TO
MARTIN LUTHER KING JR
MEMORIAL
HOSPITAL
1111 N. 1ST ST
TULSA, OK 74103
SHIP TO
THE WILSON TOWNSHIP, DISTRICT 10
BANK STREET, TULSA, OK 74103

Quantity	Transfer Amt	Tax Rate
1.00	13.14	12

Total In Amt : 13.14
Date : 7/25/25
Doc No : 11
CITY OF TULSA

Packing List

Dhash PV Technologies Limited

Plot No. 110-D, 8th Cross, Phase-II, Bommasandra Indl Area
Bangalore - 560 099, GSTIN: 29AAFC09917R1ZN

To,

Gautam Solar Private Limited

Invoice No : **968**

Date : 24.07.2025

Total Qty : 10010

SI NO	Part No.	Description	Qty/ Box	NO OF BOX	QTY
1	DSJB12G-0.5M	POSITIVE SIDE TRIO JB	110	91	10010
2	DSJB12G-0.5M	NEGATIVE SIDE TRIO JB	110		10010
3	DSJB12G-0.5M	MIDDLE JB	110		10010
4	DSJB12G-0.5M	LIDS	330		10010
					30030
TOTAL NO OF BOXES :-91 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