

SAFEXPRESS Distribution Redefined		Terms & conditions are mentioned on the reverse side (Scan QR Code)		
Consignor		Waybill No.		1000 2653 3359
DHASH PV TECHNOLOGIES ... BANGALORE DELIVERY 560099, 29AAFD09917R1ZN, 8079381135 Invoice List 987/25-26		Booking Branch		Pick Up Date
		BLS202		29/07/25 18:10
DIM :-7-43 x 43 x 53 1-43 x 43 x 35 Ewaybills- 152172913636		Consignee		Ship Date
		GAUTAM SOLAR PVT LTD - HA... 7KM MILESTONE TOSHAM ROAD, DIST BHIWANI BHIWANI BA, , KHERA, 127032		30/07/25
DOD/DACC -		TOTAL BOX - 182		GTY - Bhiwani - 01
		Sign Name Stamp Date		
		Freight Amt.		Credit
		Total Inv. Value		4,058,454.40
		Total Nos Of Inv.		1
		Pkg/Act Wt		8/3032
		CREDIT		
		SFXTN		

INVOICE TRANSPORTER SAFS

e-Invoice

IRN : d6002f84f4e6e3eb0dea3b29c08bf0d97c39c1ac4ecb97.
Ack No. : 2fdde161a6bc4873a9
Ack Date : 112526033084243
29-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.	987/25-26	e-Way Bill No.	152172913636	Dated	29-Jul-25
Delivery Note					
Reference No. & Date.					
Buyer's Order No.					
Dispatch Doc No.					
Dispatched through					
Terms of Delivery					
CIP					
Destination					
Delivery Note Date					

122 Bawa 8 palley

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	20,020,000 Nos.	181.00	Nos.	36,23,620.00
	Output IGST @ 12%						4,34,834.40

Amount Chargeable (in words) Total

INR Forty Lakh Fifty Eight Thousand Four Hundred Fifty Four and Forty paise Only

HSN/SAC

85359040

Taxable Value	IGST Rate	IGST Amount	Total
36,23,620.00	12%	4,34,834.40	4,34,834.40
Total			36,23,620.00

Tax Amount (in words) : INR Four Lakh Thirty Four Thousand Eight Hundred Thirty Four and Forty 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

DhaSh PV Technologies Limited

Plot No. 110-D, 8th Cross, Phase-II, Bommasandra Indl Area
Bangalore - 560 099, GSTIN: 29AAFCD9917R1ZN

To,

Gautam Solar Private Limited

Invoice No : **987**

Date : 24.07.2025

Total Qty : 20020

SI NO	Part No.	Description	Qty/ Box	NO OF BOX	QTY
1	DSJB12G-0.5M	POSITIVE SIDE TRIO JB	110	182	20020
2	DSJB12G-0.5M	NEGATIVE SIDE TRIO JB	110		20020
3	DSJB12G-0.5M	MIDDLE JB	110		20020
4	DSJB12G-0.5M	LIDS	330		60060
TOTAL NO OF BOXES :-182 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

Date : 29-Jul-25

IRN : d6002f84f4e6e3eb0dea3b29c08bf0d97c39c1ac4ecb972fdde161a6bc4873a9
Ack No. : 112526033084243
Ack Date : 29-Jul-25



1. e-Way Bill Details

e-Way Bill No.: 152172913636
Generated By : 29AAAFCD9917R1ZN
Supply Type : Outward-Supply
Mode :
Approx Distance : 2311 KM
Transaction Type : Regular

Generated Date : 29-Jul-25 2:46 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 0.5M & DSJB 12y DhaSh TRIO JB O /L 30A 0.5M	20,020 NOS	36,23,620.00	12

Tot.Taxable Amt : 36,23,620.00 Other Amt :
IGST Amt : 4,34,834.40
Total Inv Amt : 40,58,454.40

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : bangalore

CEWB No.:



LOCAL MANIFEST

PRINT DATE: 07/08/2025 18:20
PREPARED AT: NCR HUB-11

FROM: NCR HUB-11

TO: BHIWANI-01

VEHICLE NO.: HR61D2485

MANIFEST DATE: 07/08/2025 17:24

DRIVERS' NAME: RAM

MODE OF DISPATCH: SURFACE

OWNER'S NAME: RAM



0026650021

Sno	WB NO.	Bkg	Dt	Destination	Said To Contain	Weight	Pkgs	Remarks
1	100026533359	29/07/25	BAWANI	KHEFELE	GOODS	3032	8NA	
MANIFEST NO.: 0026650021						GRAND TOTAL:	0	8

I have received Nos. of
pkgs as above in good &
sound condition. I am
responsible for the safe
delivery of the same at
destination. All risks and
expenses on route will be
borne by me.

For SAFEXPRESS Received the documents
PVT.LTD for the above
consignment
Loaded By: in order & in good
condition in full at
destination.
Prepared By: DATE:

52585122

Stamp: NCR HUB
SAFEXPRESS PRIVATE LIMITED
Safexpress Logistic Park N.H.48, 58th Milestone
Delhi-Jaipur Highway Binola, District-Gurgaon
Haryana-122413
Date: / / Time: : Hrs