e-Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

IRN : cdf9c1c82dbc4d86ff3490a8131d0a5bbb41ef1b8e344e-5129094371d704c717
Ack No. : 112526049693699
Ack Date : 30-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

Invoice No. 996/25-26	e-Way Bill No. 172173885286	Dated 30-Jul-25
Delivery Note		Mode/Terms of Payment 30 DAYS
Reference No. & Date. GSPL-25-26-989 DT 02.07.2025 dt. 30-Jul-25		Other References 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		

Consignee (Ship to)
Gautam Solar Pvt Ltd -Haryana 9289 350 480
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

(72) Boxes (3) pallets

Sl 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	10,080.0000 Nos.	165.00	Nos.	**16,63,200.00**
	Output IGST @ 12%						**1,99,584.00**
	Total			10,080.0000 Nos.			**₹ 18,62,784.00**

4.8.25

Amount Chargeable (in words)
INR Eighteen Lakh Sixty Two Thousand Seven Hundred Eighty Four Only

E. & O.E

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