

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7c9669a15d293ff7b796bb0a294c851dd07e978cc9e40a-
29734658168fecb731
Ack No. : 142516651782086
Ack Date : 7-Feb-25

Asha Elesys Pvt. Ltd.
Warehouse No. 7A, Khasra No. 820, Near KC Dharamkanta
Vill- Gulistanpur, Surajpur Site-B,
Greater Noida, Gautam Buddha Nagar
Uttar Pradesh - 201306, India
GSTIN/IN : 09AAVCA5013D1ZQ
State Name : Uttar Pradesh, Code : 09
E-Mail : ashaelesys@gamil.com
Consignee (Ship to)

Gautam Solar Pvt Ltd
Plot No. 67-70, Sector-8A,
IIE Ranipur Sidcul, Haridwar
Uttarakhand - 249403, India
GSTIN/IN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05
Buyer (Bill to)

Gautam Solar Pvt Ltd
Plot No. 67-70, Sector-8A,
IIE Ranipur Sidcul, Haridwar
Uttarakhand - 249403, India
GSTIN/IN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Invoice No. **AE2425S1082** e-Way Bill No. **401528648943** Dated **7-Feb-25**
Mode/Terms of Payment
Buyer's Order No.
Bill of Lading/LR-RR No. **DL01LAE7259**
Motor Vehicle No.
Terms of Delivery
For

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Cell Mono PERC bifacial 182mm 10bb 23.3% Grade A	85414200	50,400 Pcs	32.00	Pcs	16,12,800.00
				12 %		1,93,536.00
	Output IGST @12%					
	Total		50,400 Pcs			Rs. 18,06,336.00

Amount Chargeable (in words)
INR Eighteen Lakh Six Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85414200	16,12,800.00	12%	1,93,536.00	1,93,536.00
Total	16,12,800.00		1,93,536.00	1,93,536.00

Tax Amount (in words) : **INR One Lakh Ninety Three Thousand Five Hundred Thirty Six Only**

Company's Bank Details
A/c Holder's Name : **Asha Elesys Pvt. Ltd.**
Bank Name : **ICICI Bank 191805000750**
A/c No. : **191805000750**
Branch & IFS Code : **MURADNAGAR & ICIC0001918**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Asha Elesys Pvt. Ltd.
Authorized Signatory
Accountant