

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN: c5b88a80cfbaf8ce47117af14eaa2c5704f55b445cd9af3e-2959a066e7585f9e
 Ack No: 142516794217975
 Ack Date: 28-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
 UDYAM UDYAM-UP-28-0034603 (Medium/Mfgr)
 GSTIN/UIN: 09AAVCA5013D1ZQ
 State Name: Uttar Pradesh, Code: 09
 E-Mail: ashaelesys@gmail.com

Consignee (Ship to)

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

Invoice No.	e-Way Bill No.	Dated
AE2425S1160	451536836069	28-Feb-25
		Mode/Terms of Payment
Buyer's Order No.	Dated	
GSPL-25-26-115	27-Feb-25	
Bill of Lading/LR-RR No.	Motor Vehicle No	
5303 dt. 28-Feb-25	DL01MB2702	
Terms of Delivery		
FoR		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Cell Mono PERC bifacial 182mm 10bb 23 2-23 3% Grade A	85414200	5,35,320 Pcs	31.00	Pcs	1,65,94,920.00
	Less: <i>Output IGST @12% Roundoff</i>			12 %		19,91,390.40 (-)0.40
	<i>INTIMEC</i> <i>18:40</i> <i>28/02/25</i>					
	<i>Karan</i> <i>8076964601</i>					
	Total		5,35,320 Pcs			Rs. 1,85,86,310.00

Amount Chargeable (in words)

INR One Crore Eighty Five Lakh Eighty Six Thousand Three Hundred Ten Only

E & O E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85414200	1,65,94,920.00	12%	19,91,390.40	19,91,390.40
Total	1,65,94,920.00		19,91,390.40	19,91,390.40

Tax Amount (in words) INR Nineteen Lakh Ninety One Thousand Three Hundred Ninety and Forty paise Only

Declaration

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

for Asha Elesys Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice