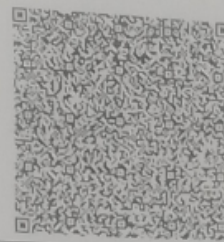


IRN : a4cd5089efeb8c8c7b0871b721942c4b5a3a3e939cbee8-634915d72091b7101a
 Ack No. : 142516805792619
 Ack Date : 1-Mar-25

**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
AE2425S1168	451537408573	1-Mar-25
		Mode/Terms of Payment
Buyer's Order No.	Dated	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
5313 dt. 1-Mar-25	UP14QT3401	
Terms of Delivery		
FoR		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Cell Mono PERC bifacial 182mm 10bb 23.2-23.4% Grade A	85414200	5,82,280 Pcs	31.00	Pcs	1,80,50,680.00
				12 %		21,66,081.60
	Output IGST @12% Roundoff					0.40
Total			5,82,280 Pcs			Rs. 2,02,16,762.00

E & O E

Amount Chargeable (in words)

INR Two Crore Two Lakh Sixteen Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85414200	1,80,50,680.00	12%	21,66,081.60	21,66,081.60
Total	1,80,50,680.00		21,66,081.60	21,66,081.60

Tax Amount (in words) : INR Twenty One Lakh Sixty Six Thousand Eighty One and Sixty 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.
 Accountant

This is a Computer Generated Invoice