

Tax Invoice

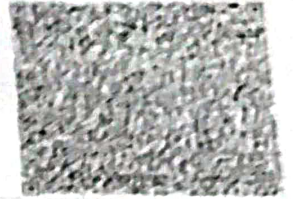
(DUPLICATE FOR TRANSPORTER)

e-Invoice

b2735b07a98b659162ea53e35e6c0d40d379e2e2780c04b.
 f42b0b6326ba4630b1
 142616807989556

Invoice No. 142616807989556
 Invoice Date 1-Mar-25

HR61E8884
 9389213626
 2/3/25
 9:30 am



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 Private Limited.HR
 7KM Milestone, Tosham Road,
 Dist. Bhiwani, Bawani Khara, Bhiwani
 Haryana
 Haryana - 127032, India
 GSTIN/UIN : 06AAFCG5884Q1ZS
 State Name : Haryana, Code : 06

Buyer (Bill to)

Gautam Solar Private Limited.HR
 7KM Milestone, Tosham Road,
 Dist. Bhiwani, Bawani Khara, Bhiwani
 Haryana
 Haryana - 127032, India
 GSTIN/UIN : 06AAFCG5884Q1ZS
 State Name : Haryana, Code : 06

Invoice No. AE242591170	e-Way Bill No. 421537515591	Dated 1-Mar-25
Buyer's Order No. GSPL-25-26-121		Dated 28-Feb-25
Bill of Lading/LR-RR No. 5316 dt. 1-Mar-25		Motor Vehicle No. HR61E8884

Terms of Delivery
 For

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Cell Mono PERC bifacial Topcon 24.8%16bb 183.75mm Grade A	85414200	4,89,600 Pcs	33.50	Pcs	1,64,01,600.00
	Output IGST @12%			12 %		19,68,192.00
Total			4,89,600 Pcs			Rs. 1,83,69,792.00

Amount Chargeable (in words)

INR One Crore Eighty Three Lakh Sixty Nine Thousand Seven Hundred Ninety Two Only

E & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85414200	1,64,01,600.00	12%	19,68,192.00	19,68,192.00
Total	1,64,01,600.00		19,68,192.00	19,68,192.00

Tax Amount (in words) : INR Nineteen Lakh Sixty Eight Thousand One Hundred Ninety Two 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.
 Authorised Signatory

This is a Computer Generated Invoice