

36fcf89658a0d7e5221c968dcfbbeb2cca7420fa9a084d339fd7a-
f776ab4b3893
142518052152118
Date : 13-Aug-25



Asha Elesys Pvt. Ltd.
Warehouse No.7A, Khasra No.820, Near KC Dharamkanta
Vill- Gulistanpur, Surajpur Site-B,
Greater Noida, Gautam Buddha Nagar
UDYAM : UDYAM-UP-28-0034603 (Medium/Mfgr)
GSTIN/UTIN : 09AAVCA5013D1ZQ
State Name : Uttar Pradesh, Code : 09
CIN : U51909UP2021PTC149034
E-Mail : ashaelesys@gmail.com

Consignee (Ship to)

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

Buyer (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
AE2526S478	481605961949	13-Aug-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
GSPL-25-26-1204	25-Jul-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
6522 dt. 13-Aug-25	DL01MB4212	
Terms of Delivery		
For		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Cell Mono PERC 182mm 10bb 23.1%-23.3% Grade A	85414200	3,78,000 Pcs	30.00	Pcs	1,13,40,000.00
	<i>Im Time - 19:40</i> <i>13/08/25</i> <i>Soleem</i> <i>7240666470</i> <i>(DL1MB-4212)</i>				12 %	13,60,800.00
	Total		3,78,000 Pcs			Rs. 1,27,00,800.00

Amount Chargeable (in words)

INR One Crore Twenty Seven Lakh Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85414200	1,13,40,000.00	12%	13,60,800.00	13,60,800.00
Total	1,13,40,000.00		13,60,800.00	13,60,800.00

Tax Amount (in words) : **INR Thirteen Lakh Sixty Thousand Eight Hundred Only**

Company's PAN : **AAVCA5013D**

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

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION

This is a Computer Generated Invoice

