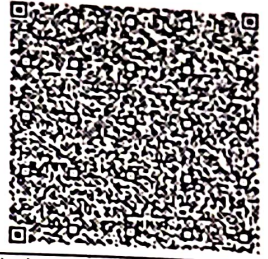


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6e824a673b5115f57390cf15f1b328e405a0fe701639d8b-  
e0ac67b1f751bf5bc  
Ack No. : 142517111447419  
Ack Date : 10-Apr-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/UID : 09AAVCA5013D1ZQ  
State Name : Uttar Pradesh, Code : 09  
E-Mail : ashaelesys@gamil.com

Consignee (Ship to)

**Gautam Solar Private Limited.HR**

7KM Milestone, Tosham Road,  
Dist. Bhiwani, Bawani Khera, Bhiwani  
Haryana

Haryana - 127032, India

GSTIN/UID : 06AAFCG5884Q1ZS

State Name : Haryana, Code : 06

Buyer (Bill to)

**Gautam Solar Private Limited.HR**

7KM Milestone, Tosham Road,  
Dist. Bhiwani, Bawani Khera, Bhiwani  
Haryana

Haryana - 127032, India

GSTIN/UID : 06AAFCG5884Q1ZS

State Name : Haryana, Code : 06

|                          |                   |                       |
|--------------------------|-------------------|-----------------------|
| Invoice No.              | e-Way Bill No.    | Dated                 |
| AE2526S034               | 411553972386      | 10-Apr-25             |
|                          |                   | Mode/Terms of Payment |
|                          |                   |                       |
| Buyer's Order No.        | Dated             |                       |
| GSPL-25-26-370           | 10-Apr-25         |                       |
| Bill of Lading/LR-RR No. | Motor Vehicle No. |                       |
|                          | HR55AN5366        |                       |

Terms of Delivery

For

| SI No. | Description of Goods                                                                  | HSN/SAC  | Quantity     | Rate  | per | Amount                  |
|--------|---------------------------------------------------------------------------------------|----------|--------------|-------|-----|-------------------------|
| 1      | <b>Solar Cell Mono PERC N Type</b><br>(Topcon) 182.2*183.75mm 16bb 24.5-24.9% Grade A | 85414200 | 3,70,237 Pcs | 33.50 | Pcs | 1,24,02,939.50          |
|        | Less : <b>Output IGST @12% Roundoff</b>                                               |          |              | 12 %  |     | 14,88,352.74<br>(-)0.24 |
| Total  |                                                                                       |          | 3,70,237 Pcs |       |     | Rs. 1,38,91,292.00      |

E. &amp; O.E

Amount Chargeable (in words)

**INR One Crore Thirty Eight Lakh Ninety One Thousand Two Hundred Ninety Two Only**

| HSN/SAC  | Taxable Value  | Rate | IGST Amount  | Total Tax Amount |
|----------|----------------|------|--------------|------------------|
| 85414200 | 1,24,02,939.50 | 12%  | 14,88,352.74 | 14,88,352.74     |
| Total    | 1,24,02,939.50 |      | 14,88,352.74 | 14,88,352.74     |

Tax Amount (in words) : **INR Fourteen Lakh Eighty Eight Thousand Three Hundred Fifty Two and Seventy Four paise Only**

Company's Bank Details

A/c Holder's Name : **Asha Elesys Pvt. Ltd.**Bank Name : **CSB BANK 710501**A/c No. : **045805066099710501**Branch & IFS Code : **Karol Bagh & CSBK0000458**

for Asha Elesys Pvt. Ltd.

**Declaration**

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

Authorized Signatory

This is a Computer Generated Invoice