

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



RN : 1048d8173e0ddd801ca0819e3a9c8440b54585a3a421ab-
e43cb1585561a5d43a
ck No. : 142517517969133
ck Date : 4-Jun-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/Mfr)
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. AE2526S231	e-Way Bill No. 401576291731	Dated 4-Jun-25
		Mode/Terms of Payment
Buyer's Order No.		Dated
Bill of Lading/LR-RR No.		Motor Vehicle No. HR55AR8905
Terms of Delivery For		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Cell Mono PERC 182mm 10bb 23-23.1% Grade A	65414200	5,65,560 Pcs	28.50	Pcs	1,61,18,460.00
				12 %		19,34,215.20
Total			5,65,560 Pcs			Rs. 1,80,52,675.20

Amount Chargeable (in words)

INR One Crore Eighty Lakh Fifty Two Thousand Six Hundred Seventy Five and Twenty paise Only

E & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
65414200	1,61,18,460.00	12%	19,34,215.20	19,34,215.20
Total	1,61,18,460.00		19,34,215.20	19,34,215.20

Tax Amount (in words) : INR Nineteen Lakh Thirty Four Thousand Two Hundred Fifteen and Twenty paise Only

Company's Bank Details

A/c Holder's Name : Asha Elesys Pvt. Ltd.

Bank Name : HDFC Bank 60008089

A/c No. : 50200060008089

Branch & IFS Code : Beta Plaza, Greater Noida & HDFC0000671

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