

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 594831a06041336337c63ded36e604af3b455d2f35aace8-4b3182ba3a10e38b4
Ack No. : 142517766618967
Ack Date : 6-Jul-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

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
AE2526S355	441589743528	6-Jul-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
6253 dt. 6-Jul-25	DL01MB3815	
Terms of Delivery	FoR	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Cell Mono PERC 182mm 10bb mm 22.8-23% Grade A	85414200	4,95,200 Pcs	27.75	Pcs	1,37,41,800.00
				12 %		16,49,016.00
						Output IGST @12%
						Im Time. 00:10 07/07/25 Driver Name. David Ibrahim Mob - 9045378077
						Total
			4,95,200 Pcs			Rs. 1,53,90,816.00

E & O E

Amount Chargeable (in words)

INR One Crore Fifty Three Lakh Ninety Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85414200	1,37,41,800.00	12%	16,49,016.00	16,49,016.00
Total	1,37,41,800.00		16,49,016.00	16,49,016.00

Tax Amount (in words) : **INR Sixteen Lakh Forty Nine Thousand Sixteen 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 & HDFC0009671**
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.

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION
This is a Computer Generated Invoice

Sumit
Authorised Signatory