

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3d9c7c978490090bd329f186d1fed1cb372a6246e1dfafe60d7-778b302d1ec2a
 Ack No. : 142517997108431
 Ack Date : 5-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/UIN: 09AAVCA5013D1ZQ State Name : Uttar Pradesh, Code : 09 CIN: U51909UP2021PTC149034 E-Mail : ashaelesys@gamil.com		Invoice No. AE2526S462 Delivery Note		e-Way Bill No. 481602853652 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. 6465 dt. 5-Aug-25 Terms of Delivery For		Dated 5-Aug-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. DL01MB2672	
Consignee (Ship to) Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani Haryana GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06							
Buyer (Bill to) Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani Haryana GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Solar Cell Mono Topcon 182*183.75mm 16bb 24.9% Grade A	85414200	4,49,760 Pcs	35.00	Pcs	1,57,41,600.00	
	Output IGST @12%				12 %	18,88,992.00	
Total			4,49,760 Pcs			Rs. 1,76,30,592.00	
Amount Chargeable (in words)							E. & O.E
INR One Crore Seventy Six Lakh Thirty Thousand Five Hundred Ninety Two Only							
HSN/SAC		Taxable Value	IGST		Total		
			Rate	Amount	Tax Amount		
85414200		1,57,41,600.00	12%	18,88,992.00	18,88,992.00		
Total		1,57,41,600.00		18,88,992.00	18,88,992.00		
Tax Amount (in words) : INR Eighteen Lakh Eighty Eight Thousand Nine Hundred Ninety Two 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AE2526S462
Date : 5-Aug-25
IRN : 3d9c7c978490090bd329f186d1fed1cb372a6246e1dfafe60d7778b302d1ec2a
Ack No. : 142517997108431
Ack Date: 5-Aug-25



1. e-Way Bill Details

e-Way Bill No.: 481602853652 Mode : 1 - Road Generated Date : 5-Aug-25 6:33 PM
Generated By: 09AAVCA5013D1ZQ Approx Distance: 181 KM Valid Upto : 6-Aug-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From	To
Asha Elesys Pvt. Ltd. GSTIN : 09AAVCA5013D1ZQ Uttar Pradesh	Gautam Solar Private Limited.HR GSTIN : 06AAFCG5884Q1ZS Haryana
Dispatch From	Ship To
Warehouse No.7A, Khasra No.820, Near KC Dharamkanta, Vill-Gulistanpur, Surajpur Site-B,, Greater Noida, Gautam Buddha Nagar Greater Noida Uttar Pradesh 201306	7KM Milestone, Tosham Road,, Dist. Bhiwani, Bawani Khera, Bhiwani, Haryana Bhiwani Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85414200	Solar Cell Mono Topcon & Solar Cell Mono PERC	4,49,760 PCS	1,57,41,600.00	12

Tot.Taxable Amt : 1,57,41,600.00 Other Amt : Total Inv Amt : 1,76,30,592.00
IGST Amt : 18,88,992.00

4. Transportation Details

Transporter ID : 07FOTPS2551L1Z3 Doc No. : 6465
Name : Shree Ram Roadways Date : 5-Aug-25

5. Vehicle Details

Vehicle No. : DL01MB2672 From : Greater Noida CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3d9c7c978490090bd329f186d1fed1cb372a6246e1dfafe60d7-778b302d1ec2a
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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/UIN: 09AAVCA5013D1ZQ State Name : Uttar Pradesh, Code : 09 CIN: U51909UP2021PTC149034 E-Mail : ashaelesys@gamil.com	Invoice No.	e-Way Bill No.	Dated
	AE2526S462	481602853652	5-Aug-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
Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani Haryana GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	6465 dt. 5-Aug-25	DL01MB2672	
	Terms of Delivery		
For			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	Output IGST @12%			12 %		18,88,992.00
	Total		4,49,760 Pcs			Rs. 1,76,30,592.00

Amount Chargeable (in words)

E. & O.E

INR One Crore Seventy Six Lakh Thirty Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
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for Asha Elesys Pvt. Ltd.

Authorised Signatory

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION

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(TRIPLICATE FOR SUPPLIER)

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