

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5be4ba3d08dc1acfbf50063f474e6b6dcc39b57-552f8458c2cd9a667db6e0fd6
Ack No. : 142518783946130
Ack Date : 12-Nov-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
CIN: U51909UP2021PTC149034
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/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
Haryana - 127032, India
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
AE2526S747	441645694553	12-Nov-25
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
GSPLHR25261901	12-Nov-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
7039 dt. 12-Nov-25	HR61F4240	
Terms of Delivery		
For		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Cell Mono Topcon 182*183.75mm 16bb 25.1-25.2% Grade A	85414200	5 %	6,04,800 Pcs	38.50	Pcs	2,32,84,800.00
	Output IGST @5%					5 %	11,64,240.00
Total				6,04,800 Pcs			Rs. 2,44,49,040.00

Amount Chargeable (in words)

E. & O.E

INR Two Crore Forty Four Lakh Forty Nine Thousand Forty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
85414200	2,32,84,800.00	5%	11,64,240.00	11,64,240.00
Total	2,32,84,800.00		11,64,240.00	11,64,240.00

Tax Amount (in words) : **INR Eleven Lakh Sixty Four Thousand Two Hundred Forty 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.

Company's Bank Details

A/c Holder's Name : **Asha Elesys Pvt. Ltd.**Bank Name : **Axis Bank**A/c No. : **925030035470233**Branch & IFS Code : **DLF Capitol Point, Connaught Place, New Delhi & UTIB0005140**

for Asha Elesys Pvt. Ltd.

Authorised Signatory

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION

This is a Computer Generated Invoice

Doc No.: **Tax Invoice - AE2526S747**
Date : **12-Nov-25**

IRN : **5be4ba3d08dc1acbf50063f474e6b6dcc39b57552f8458c2cd9a667db6e0fd6**
Ack No.: **142518783946130**
Ack Date: **12-Nov-25**

**1. e-Way Bill Details**

e-Way Bill No.: **441645694553** Mode : **1 - Road**
Generated By: **09AAVCA5013D1ZQ** Approx Distance: **181 KM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date : **12-Nov-25 6:23 PM**
Valid Upto : **13-Nov-25 11:59 PM**

2. Address Details**From**

Asha Elesys Pvt. Ltd.
GSTIN : 09AAVCA5013D1ZQ
Uttar Pradesh

To

Gautam Solar Private Limited.HR
GSTIN : 06AAFCG5884Q1ZS
Haryana

Dispatch From

Warehouse No.7A, Khasra No.820, Near KC Dharamkanta, Vill-
Gulistanpur, Surajpur Site-B,, Greater Noida, Gautam Buddha Nagar
Greater Noida Uttar Pradesh 201306

Ship To

7KM Milestone, Tosham Road,, Dist. Bhiwani, Bawani Khara, 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	6,04,800 PCS	2,32,84,800.00	5

Tot.Taxable Amt: **2,32,84,800.00** Other Amt :
IGST Amt : **11,64,240.00**

Total Inv Amt: **2,44,49,040.00**

4. Transportation Details

Transporter ID: **07FOTPS2551L1Z3**
Name : **Shree Ram Roadways**

Doc No.: **7039**
Date : **12-Nov-25**

5. Vehicle Details

Vehicle No. : **HR61F4240** From : **Greater Noida**

CEWB No.:



IRN : 5be4ba3d08dc1acbf50063f474e6b6dcc39b57-552f8458c2cd9a667db6e0fd6
 Ack No. : 142518783946130
 Ack Date : 12-Nov-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
 CIN : U51909UP2021PTC149034
 E-Mail : ashaelesys@gmail.com
 Consignee (Ship to)

Gautam Solar Private Limited.HR

7KM Milestone, Tosham Road,
 Dist. Bhiwani, Bawani Khera, Bhiwani
 Haryana
 Haryana - 127032, India
 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
 Haryana - 127032, India
 GSTIN/UIN : 06AAFCG5884Q1ZS
 State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
AE2526S747	441645694553	12-Nov-25
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
GSPLHR25261901	12-Nov-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
7039 dt. 12-Nov-25	HR61F4240	
Terms of Delivery		
For		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Cell Mono Topcon 182*183.75mm 16bb 25.1-25.2% Grade A	85414200	5 %	6,04,800 Pcs	38.50	Pcs	2,32,84,800.00
	Output IGST @5%					5 %	11,64,240.00
Total				6,04,800 Pcs			Rs. 2,44,49,040.00

Amount Chargeable (in words)

E. & O.E

INR Two Crore Forty Four Lakh Forty Nine Thousand Forty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85414200	2,32,84,800.00	5%	11,64,240.00	11,64,240.00
Total	2,32,84,800.00		11,64,240.00	11,64,240.00

Tax Amount (in words) : **INR Eleven Lakh Sixty Four Thousand Two Hundred Forty 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.

Company's Bank Details

A/c Holder's Name : **Asha Elesys Pvt. Ltd.**Bank Name : **Axis Bank**A/c No. : **925030035470233**Branch & IFS Code : **DLF Capitol Point, Connaught Place, New Delhi & UTIB0005140**

for Asha Elesys Pvt. Ltd.

Authorised Signatory

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 5be4ba3d08dc1acbf50063f474e6b6dcc39b57-552f8458c2cd9a667db6e0fd6
Ack No. : 142518783946130
Ack Date : 12-Nov-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
CIN: U51909UP2021PTC149034
E-Mail : ashaelesys@gmail.com
Consignee (Ship to)

Gautam Solar Private Limited.HR

7KM Milestone, Tosham Road,
Dist. Bhiwani, Bawani Khera, Bhiwani
Haryana
Haryana - 127032, India
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
Haryana - 127032, India
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
AE2526S747	441645694553	12-Nov-25
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
GSPLHR25261901	12-Nov-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
7039 dt. 12-Nov-25	HR61F4240	
Terms of Delivery		
For		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Cell Mono Topcon 182*183.75mm 16bb 25.1-25.2% Grade A	85414200	5 %	6,04,800 Pcs	38.50	Pcs	2,32,84,800.00
	Output IGST @5%					5 %	11,64,240.00
Total				6,04,800 Pcs			Rs. 2,44,49,040.00

Amount Chargeable (in words)

E. & O.E

INR Two Crore Forty Four Lakh Forty Nine Thousand Forty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
85414200	2,32,84,800.00	5%	11,64,240.00	11,64,240.00
Total	2,32,84,800.00		11,64,240.00	11,64,240.00

Tax Amount (in words) : **INR Eleven Lakh Sixty Four Thousand Two Hundred Forty 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.

Company's Bank Details

A/c Holder's Name : **Asha Elesys Pvt. Ltd.**Bank Name : **Axis Bank**A/c No. : **925030035470233**Branch & IFS Code : **DLF Capitol Point, Connaught Place, New Delhi & UTIB0005140**

for Asha Elesys Pvt. Ltd.

Authorised Signatory

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION

This is a Computer Generated Invoice