

**BONDING SOLUTIONS**Kharola No. 235 Khewat No. 67, 69, Ground Floor Gurugram,
Gurugram, Haryana, 122002 - India.

GSTIN/UIN: 05AASF84852H27

PAN: AASF84852H Contact: 9816646947

Email: bondingolutions17@gmail.com

Buyer (Bill to)**Gautam solar pvt LTD**

Plot no 67-70, Sector 8A, Haridwar, Uttarakhand, 249403 - India.

GSTIN/UIN: 05A AFC05884Q1ZU

Contact:

Consignee (Ship to)**Gautam solar pvt LTD**

Plot no 67-70, Sector 8A, Haridwar, Uttarakhand, 249403 - India.

GSTIN/UIN: 05A AFC05884Q1ZU

Contact:

Invoice No.

BS/2024-25/474

Due Date

05-03-2025

Payment Terms (in Days)

30

Sub Order No

Dispatch Doc No.

Dispatched through

Order Date

05-03-2025

Delivery Note

Reference No

Reference Order Date

Delivery Note Date

Destination

Additional Field (Header): PO.No: GST-24-25-1599 PO Date: 03-02-2025

SLNo	Item Name	Item Description	UOM	HSN/SAC	Quantity	Rate	Discount	Amount
1	CELL ALIGNMENT TAPE	CELL ALIGNMENT TAPE	ROL	39199090	1080	160.00	0	172800.00
		IGST						172800.00
		Round Off						31104.00
								0.00
					Total	1080		₹ 203904.00

Amount Chargeable (in Words): Two lakh three thousand nine hundred and four rupees only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39199090	172800.00	18.00%	31104.00	31104.00
Total	172800.00		31104.00	31104.00

Terms & Conditions

Freight terms to pay Ex-works

Company's Bank Details

Bank Name: IDFC FIRST BANK

Acc/No: 10010554066

Branch & IFSC Code: IDFB0021001

For BONDING SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice