

**BONDING SOLUTIONS**Khasra No. 235 Khewat No. 57, 69, Ground Floor Gurugram,
Gurugram, Haryana, 122002 - India.

GSTIN/UN : 05AASF84852H127

PAN : AASF84852H Contact : 9816646947

Email : bondingsolutions17@gmail.com

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

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

GSTIN/UN : 05A AFC65884Q1ZU

Contact :

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

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

GSTIN/UN : 05A AFC65884Q1ZU

Contact :

Invoice No.

BS/2024-25/563

Invoice Date

21-03-2025

Due Date

21-03-2025

Delivery Note**Payment Terms (in Days)**

0

Reference No**Sale Order No****Reference Order Date****Dispatch Doc No.****Delivery Note Date****Dispatched through****Destination**

Additional Field (Header) : PO.NO : GSPL-25-26-135 PO Date : 05-03-25

SI No	Item Name	Item Description	UOM	HSN/SAC	Quantity	Rate	Discount	Amount
1	CELL ALIGNMENT TAPE	CELL ALIGNMENT TAPE 10 mm x 50 mtr	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

For BONDING SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice