

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

GSTIN/UIN : 06AASFB4852H1Z7

PAN : AASFB4852H Contact : 9816646947

Email : bondingsolutions17@gmail.com

Buyer (Bill to) Gautam solar pvt LTD

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

GSTIN/UIN : 05AAFCG5884Q1ZU Contact :

Consignee (Ship to) Gautam solar pvt LTD

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

GSTIN/UIN : 05AAFCG5884Q1ZU Contact :

Invoice No.

BS/2024-25/474

Invoice Date

06-02-2025

Due Date

08-03-2025

Delivery Note

Payment Terms (in Days)

30

Reference No.

Sale Order No.

Reference Order Date

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

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

Sl.No	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

INTIME - 16:35
7/2/25
Veh N - UK08CB
2610

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 DetailsBank Name: IDFC FIRST BANK
Acc/No: 10010554066
Branch & IFSC Code: IDFB0021001

For BONDING SOLUTIONS

Authorised Signatory