Duplicate For Transporter (Tax Invoice)

**BONDING SOLUTIONS**

Ground Floor Khasra No. 235 Khewat No. 67, 69, Street no 1 Basai Enclave part - 3 Near BPTP Towers, Gurugram, Gurugram, Haryana, 122002 - India
GSTIN/UIN : 06AASFB4852H1Z7
PAN : AASFB4852H Contact : 9816646647
Email : bondingsolutions17@gmail.com

| | |
|---|---|
| Invoice No. 85/25-26/121 | Invoice Date 06-05-2025 |
| Due Date 06-07-2025 | Delivery Date 06-05-2025 |
| Payment Terms (In Days) 30 | Reference No |
| Sale Order No | Reference Order Date |
| Dispatch Doc No | Delivery Note Date |
| Dispatched through | Destination |

**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 :

**Additional Field (Header) :** PO NO : GSPL-25-26-633 PO Date : Wed May 21 2025

| Sl 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 | 5040 | 162.50 | 0 | 819000.00 |
| 2 | Freight&tansportation | Freight&tansportation | NOS | 956919 | 1 | 1180.00 | 0 | 1180.00 |
| | | | | | | | | 820180.00 |
| | | IGST | | | | | | 147632.40 |
| | | Round Off | | | | | | 0.40 |
| | | | | Total | 5041 | | | ₹ 967812.00 |

INTIME - 09:30
10/06/25

UKOBCB
3450
Pushbendra
7668366204

Amount Chargeable (in Words) : Nine lakh sixty seven thousand eight hundred and twelve rupees only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|---|---|---|---|---|
| | | Rate | Amount | |
| 956919 | 1180.00 | 18.00% | 212.40 | 212.40 |
| 39199090 | 819000.00 | 18.00% | 147420.00 | 147420.00 |
| Total | 820180.00 | | 147632.40 | 147632.40 |

**Terms & Conditions**

Freight terms to pay Ex-works

For BONDING SOLUTIONS

For BONDING SOLUTIONS

Authorised Signatory

Partner

**Company's Bank Details**
Bank Name: IDFC FIRST BANK
Acc/No: 10010554066
Branch & IFSC Code: IDFB0021001

This is a Computer Generated Invoice