

**BONDING SOLUTIONS**

Ground Floor K-Passage No. 235 Chowk No. 67, 68, Street no 1 Bawal
 Enclave part - 3 Near PFIP Towers, Gurugram, Gurugram,
 Haryana, 122002 - India
 GSTIN/UID: 06AA8FB4852H27
 PAN: AA8FB4852H Contact: 9816646842
 Email: bondingolutions17@gmail.com

Invoice No.
85/25-26/176Invoice Date
05-07-2025Due Date
05-08-2025Delivery Date
05-07-2025Payment Terms (In Days)
30

Reference No.

Sales Order No.

Reference Order Date

Dispatch Date No.

Delivery Date Date

Dispatched Through

Destination

Buyer (Bill to)

Gautam solar pvt LTD

Plot no 67-70, Sector 8A, Haridwar, Uttarakhand, 249403 - India
 GSTIN/UID: 05AAFC05884Q1ZU Contact:

Consignee (Ship to)

Gautam solar pvt LTD

Plot no 67-70, Sector 8A, Haridwar, Uttarakhand, 249403 - India
 GSTIN/UID: 05AAFC05884Q1ZU Contact:

Additional Field (Header):

PO NO: GSPL-25-26-760 & GSPL-25-26-937

PO Date: Mon June 09 2025 & Fri June 27 2025

Sl.No	Item Name	Item Description	UOM	HSN/SAC	Quantity	Rate	Discount	Amount
1	CELL ALIGNMENT TAPE	CELL ALIGNMENT TAPE 10 mm x 90 mtr	ROL	38199090	9900	162.50	0	1608750.00
2	Freight&transportation	Freight&transportation	NOS	955918	1	1800.00	0	1800.00
		AGET Round Off						1515550.00
								2898899.00
								9.00
Total					9901			₹ 1900449.00

Amount Chargeable (In Words): Nineteen lakh four hundred and forty nine rupees only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
955918	1800.00	18.00%	324.00	324.00
38199090	1608750.00	18.00%	289575.00	289575.00
Total	1610550.00		289889.00	289889.00

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

Authorized Signatory
Partner

This is a Computer Generated Invoice

IN: 15:35

08/07/25

UK08CB
34502
5212

9643732314