DARNAS ADHESIVE AND SEALANTS PVT LTD

A150, SECTOR 80, ,NOIDA,
GAUTAM BUDDHA NAGAR
Uttar Pradesh,201305,India
GSTIN 09AAGCD7978K1ZT
7838031300,9650806989
sales@darnas.in

ORIGIN

TAX INVOIC

Invoice No.	: **DAS/2024-25/1946**	Place Of Supply	: **Uttarakhand (05)**
Invoice Date	: **27/02/2025**	TERMS OF DELIVERY	: **TP PAY DOOR DELIVERY**
Terms	: **Net 15**	E-WAY BILL NUMBER	: **4615 3647 8372**
Due Date	: **14/03/2025**		

Bill To

Gautam Solar Private Limited
Plot No 67-70, Sec-8 A ,IIE RANIPUR SIDCUL
HARIDWAR
HARIDWAR
249403 Uttarakhand
India
GSTIN 05AAFCG5884Q1ZU

Ship To

Plot No 114-115, Sec-6 A ,IIE RANIPUR SIDCUL
HARIDWAR
haridwar
249401 Uttarakhand
India

9289350480

SN	Item & Description	HSN/SAC	Qty	Rate	IGST		Amou
					%	Amt	
1	TONSAN 1527 (600 ML)	35069190	500.00 PCS	180.00	18%	16,200.00	90,000

Total In Words
Indian Rupee One Lakh Six Thousand Two Hundred Only

Sub Total	90,000
IGST18 (18%)	16,200.
Total	**₹1,06,200.**
Balance Due	**₹1,06,200.**

Notes

THNAKS FOR GIVING US AN OPPORTUNITY TO SERVE YOU IN A BETTER WAY .

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

Authorized Signature

Bank Details:

Bank name : Axis Bank
Account Number : 923030048254714
IFSC Code : UTIB0001261
Branch : Ashoka Niketan, New Delhi - 92.

Terms & Conditions
1. PLEASE ACKNOWLEDGE THE DELIVERY AND QUALITY OF GOODS.
2. GOODS ONCE SOLD WILL NOT BE RETURNED
3. 18% INTEREST WILL BE CHARGED ON OVERDUE PAYMENT.

IRN : 607de03ed3f16333c8e4b3499ffee4673728c4091c791ba4a29e4b99829d1ba8

Ack No. : 142516788332431
Ack Date : 2025-02-27 16:10:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Date= 28/02/25
In time= 15:50