



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 INVOICE

Invoice No. : DAS/2024-25/1946
Invoice Date : 27/02/2025
Terms : Net 15
Due Date : 14/03/2025

Place Of Supply : Uttarakhand (05)
TERMS OF DELIVERY : TP PAY DOOR DELIVERY
E-WAY BILL NUMBER : 4615 3647 8372

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		Amt	Amo
					%			
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

Notes

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

Bank Details:

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

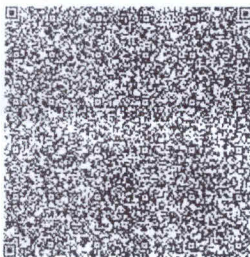
Terms & Conditions

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.

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

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

Authorized Signature



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
Time = 15:50