# DARNAS ADHESIVE AND SEALANTS PVT LTD

B-140, PHASE II,NOIDA,
GAUTAM BUDDHA NAGAR
Uttar Pradesh,201305,India
GSTIN 09AAGCD7978K1ZT
7838031300,9650806989
sales@darnas.in

ORIGINAL

# TAX INVOICE

| | | | |
|---|---|---|---|
| Invoice No. | : DAS/2025-26/0329 | Place Of Supply | : Uttarakhand (05) |
| Invoice Date | : 27/05/2025 | TERMS OF DELIVERY | : paid DOOR DELIVERY |
| Terms | : Net 15 | E-WAY BILL NUMBER | : 4115 7328 5318 |
| Due Date | : 11/06/2025 | | |
| P.O. | : GSPL-25-26-642 | | |

**Bill To**

**Gautam Solar Private Limited**
Plot No 114-115, Sec-6 A ,IIE RANIPUR SIDCUL
HARIDWAR , haridwar
249401 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 | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | % | Amt | |
| 1 | TONSAN 1527 (600 ML) | 35069190 | 2,000.00 PCS | 180.00 | 18% | 64,800.00 | 3,60,000.00 |

Total In Words
***Indian Rupee Four Lakh Thirty-Three Thousand Sixty Only***

| | |
|---|---|
| Sub Total | 3,60,000.00 |
| Shipping charge (IGST18 (18%) ) SAC: 998314 | 7,000.00 |
| IGST18 (18%) | 66,060.00 |
| **Total** | **₹4,33,060.00** |
| **Balance Due** | **₹4,33,060.00** |

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.

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

Authorized Signatory

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 : 17c51cf7a7b4272d00eaf0b1dbe6b39be637daee9093f2d697082f80ac8f6be6

Ack No. : 142517458358856
Ack Date : 2025-05-28 11:33:00

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

IN Time
10-~~20~~
20-05-25