



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
Invoice Date : 27/05/2025
Terms : Net 15
Due Date : 11/06/2025
P.O. : GSPL-25-26-642

Place Of Supply : Uttarakhand (05)
TERMS OF DELIVERY : paid DOOR DELIVERY
E-WAY BILL NUMBER : 4115 7328 5318

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

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.

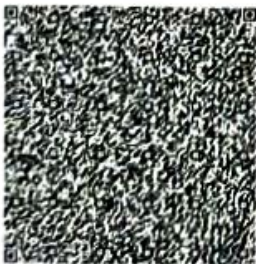
Terms & Conditions

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 3,60,000.00
Shipping charge
(IGST 18 (18%)) 7,000.00
SAC: 998314
IGST 18 (18%) 66,060.00
Total ₹4,33,060.00
Balance Due ₹4,33,060.00

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

Authorized Signatory



IRN : 17c51cf7a7b4272d00eaf0b1dbe6b39be637dae9093f2d697082f80ac8f6be6

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

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

LM Time
10-20
20-05-25