

DARNAS ADHESIVE AND SEALANTS PVT LTD

8595987984

DARNAS
ADHESIVE • SEALANTS • TAPESB-140, PHASE II, NOIDA,
GAUTAM BUDDHA NAGAR
Uttar Pradesh, 201305, India
GSTIN 09AAGCD7978K1ZT
7838031300, 9650806989
sales@darnas.in

DUPLICATE

TAX INVOICEInvoice No. : DAS/2025-26/0823
Invoice Date : 19/08/2025
Terms : Net 15
Due Date : 03/09/2025
P.O. : GSPL-25-26-1318Place Of Supply : Uttarakhand (05)
TERMS OF DELIVERY : paid DOOR DELIVERY
E-WAY BILL NUMBER : 4216 0841 1568**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

SN	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	TONSAN 1527 (600 ML)	35069190	500.00 PCS	180.00	18%	16,200.00	90,000.00

Total In Words
*Indian Rupee One Lakh Eight Thousand Seven Hundred Ninety-Six Only***Notes**

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

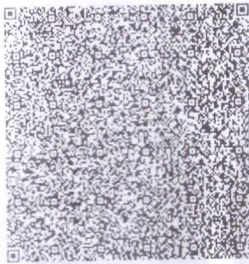
Bank Details:Bank name : Axis Bank
Account Number : 923030048254714
IFSC Code : UTIB0001261
Branch : Ashoka Niketan, New Delhi - 92.**Terms & Conditions**

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	90,000.00
Shipping charge (IGST18 (18%))	2,200.00
SAC: 998314	
IGST18 (18%)	16,596.00
Total	₹1,08,796.00
Balance Due	₹1,08,796.00

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

Authorized Signatory



IRN : 11a68029aa5759a382bf8dc68fb68633343243316886834ab0369cefd41176f2

Ack No. : 142518090865694
Ack Date : 2025-08-19 11:22:00

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

Intime
10.10
20/08/25