DARNAS

DARNAS ADHESIVE AND SEALANTS PVT LTD

8595987984

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

DUPLICATE

TAX INVOICE

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

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 %	IGST Amt	Amount
1	TONSAN 1527 (600 ML)	35069190	500.00 PCS	180.00	18%	16,200.00	90,000.00

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

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.

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 : 11a68029aa5759a382bf8dc68fb686333432433168868344ab0369cefd41176f2

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

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

IN Time
10-18
20/08/25