

eb19e96df515636a8dc496f109c5c15004891513 -
9812770755bb2659c74c154a

No. : 162520408830737

Date : 16-Apr-25



FASTO ADVANCE MATERIALS INDIA PRIVATE LIMITED
158, 159, Ambawadi Estate, Bakrol - Dholka Highway,
Vill. Shekhdhi, Taluka Dholka,
Ahmedabad 382225, India
GSTIN/UIN: 24AAECF5918M1ZD
State Name : Gujarat, Code : 24
E-Mail : manish.gupta@fastoadhesives.com

Consignee (Ship to)

GAUTAM SOLAR PVT LTD
Plot No.67-70 Sec-8A, IIE Ranipur, Sidcul
Haridwar, Uttarakhand-249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Contact person : Mr.Jai Prakash /Danveer Singh
Contact : 7376547438 / 9289350480
E-Mail : purchase@gautamsolar.com, a@fastoadhesives.com

Buyer (Bill to)

GAUTAM SOLAR PVT LTD
Plot No.67-70 Sec-8A, IIE Ranipur, Sidcul
Haridwar, Uttarakhand-249403
GSTIN/UIN : 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Contact person : Mr.Jai Prakash /Danveer Singh
Contact : 7376547438 / 9289350480
E-Mail : purchase@gautamsolar.com, a@fastoadhesives.com

Invoice No. e-Way Bill No.

TIFAM2526/45 691890499623

Dated

16-Apr-25

Delivery Note

Mode/Terms of Payment

FAMDN2526/45

30 DAYS

Reference No. & Date.

Other References

GSPL-24-26-406 dt. 16-Apr-25

Buyer's Order No.

Dated

GSPL-24-26-406

16-Apr-25

Dispatch Doc No.

Delivery Note Date

16-Apr-25

Dispatched through

Destination

DRS TRANS LOGISTICS

HARIDWAR

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 16-Apr-25

UP21CT1858

Terms of Delivery

DOOR DELIVERY PAID

UP21CT
1858

intime
4:50

9528017919
Ageem

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	56 DRUM	FASTO SM30	32141000	15,120.000 kgs	144.50	kgs		21,84,840.00
		Less : IGST ROUND OFF						3,93,271.20 (-)0.20
		Total		15,120.000 kgs				₹ 25,78,111.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Lakh Seventy Eight Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
32141000	21,84,840.00	18%	3,93,271.20	3,93,271.20
Total	21,84,840.00		3,93,271.20	3,93,271.20

Tax Amount (in words) : **INR Three Lakh Ninety Three Thousand Two Hundred Seventy One and Twenty paise Only**

Company's PAN : AAECF5918M

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FASTO ADVANCE MATERIALS INDIA PRIVATE LIMITED



This is a Computer Generated Invoice