DARNAS ADHESIVE AND SEALANTS PVT LTD

A150, SECTOR 80, ,NOIDA,
GAUTAM BUDDHA NAGAR
Uttar Pradesh,201305,India
GSTIN 09AAGCD7978K1ZT
7838031300,9650806989
sales@darnas.in

OR

TAX INVOI

Invoice No.	: DAS/2025-26/0020	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 02/04/2025	TERMS OF DELIVERY	: TP PAY DOOR DELIVERY
Terms	: Net 15	E-WAY BILL NUMBER	: 4615 5063 3168
Due Date	: 17/04/2025		
P.O.	: GSPL-25-26-299		

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	Am
1	TONSAN 1527 (600 ML)	35069190	500.00 PCS	180.00	18%	16,200.00	90,0

Total In Words
Indian Rupee One Lakh Six Thousand Two Hundred Only

Sub Total	90,00
IGST18 (18%)	16,20
Total	**₹1,06,20**
Balance Due	**₹1,06,20**

Notes

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

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

Authorized Signature

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.

IRN : a1c54388d945e83656fb179505690a1312b04a8fd94a2b50b08bd6cac502711e

Ack No. : 142517045209765
Ack Date : 2025-04-02 15:38:00

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

In Time - 14:25
08-04-25