



DARNAS ADHESIVE AND SEALANTS PVT LTD

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

TAX INVOICE

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	Ship To
Gautam Solar Private Limited Plot No 114-115, Sec-6 A, IIE RANIPUR SIDCUL HARIDWAR haridwar 249401 Uttarakhand India GSTIN 05AAFCG5884Q1ZU	Plot No 114-115, Sec-6 A, IIE RANIPUR SIDCUL HARIDWAR haridwar 249401 Uttarakhand India

SN	Item & Description	HSN/SAC	Qty	Rate	IGST		Am
					%	Amt	
1	TONSAN 1527 (600 ML)	35069190	500.00 PCS	180.00	18%	16,200.00	90,00

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

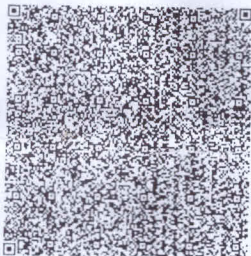
Terms & Conditions

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

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

Authorized Signature



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