

DARNAS ADHESIVE AND SEALANTS PVT LTD

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

ORIGINAL

TAX INVOICE

Invoice No. : DAS/2025-26/1001
Invoice Date : 13/09/2025
Terms : Net 15
Due Date : 28/09/2025
P.O. : GSPLUKI25261471

Place Of Supply : Uttarakhand (05)
TERMS OF DELIVERY : TO PAY
E-WAY BILL NUMBER : 4716 2017 8732

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

9289350480

SN	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	TONSAN 1527 (600 ML)	35069190	580.00 PCS	180.00	18%	18,792.00	1,04,400.00

Total In Words
Indian Rupee One Lakh Twenty-Five Thousand Five Hundred Fifty-Two Only

Notes

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

Sub Total 1,04,400.00
Shipping charge (IGST 18%) 2,000.00
SAC: 998314
IGST 18 (18%) 19,152.00
Total ₹1,25,552.00
Balance Due ₹1,25,552.00

Bank Details:

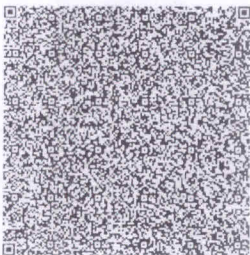
ACCOUNT NAME : DARNAS ADHESIVE AND SEALANTS PVT LTD
BANK NAME: ICICI BANK
ACCOUNT NO: 003151000201
BRANCH: SENIOR MALL, SECTOR 18, NOIDA
IFSC CODE: ICIC0000031

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 : bb42c06d8a76c2c8320d0dae302ff50331b3cc43c41dfd4adb19837a8dee5cf
Ack No. : 142518299567902
Ack Date : 2025-09-13 12:32:00

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

Im Time
12:40
15/09/25