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	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 13/09/2025	TERMS OF DELIVERY	: TO PAY
Terms	: Net 15	E-WAY BILL NUMBER	: 4716 2017 8732
Due Date	: 28/09/2025		
P.O.	: GSPLUKI25261471		

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 %	IGST Amt	Amount
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

Sub Total	1,04,400.00
Shipping charge (IGST18 (18%)) SAC: 998314	2,000.00
IGST18 (18%)	19,152.00
Total	₹1,25,552.00
Balance Due	**₹1,25,552.00**

Notes

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

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 : bb42c06d8a76c2c8320d0dae302ff503331b3cc43c41dfd4adb19837a8dee5cf

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

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

In-Time
12:40
15/09/25