

# TAX INVOICE

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

**BOROSIL RENEWABLES LIMITED**

ORIGINAL FOR  
RECIPIENT

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G  
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,  
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100  
Email: brl@borosil.com Website: borosilrenewables.com



is Payable on Reverse Charge: No

Billed to **SDNTG0032**

**GAUTAM SOLAR PRIVATE LIMITED**  
7KM Milestone, Tosham Road,  
Dist. Bhiwani,  
Bawani Khara  
BHIWANI 127032  
Tel. 9289350480 Mob.  
State: Haryana  
State Code: 06  
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to **SDNTG0032**

**GAUTAM SOLAR PRIVATE LIMITED**  
7KM Milestone, Tosham Road,  
Dist. Bhiwani,  
Bawani Khara  
BHIWANI 127032  
Tel. 9289350480 Mob.  
State: Haryana  
State Code: 06  
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000013454
Invoice Date	29/01/2025
Sales Order No.	26002538
Delivery No.	88014050
Shipment No.	17144
Customer Order Ref No.	GST-24-25-1293
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ32GB 5170
LR No.	154615
LR Date	29/01/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	100% payment 45 days from the B/L Date

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		<b>SOLAR GLASS TEMPERED</b>																
1	T02002272011280YO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MMM		700719	20	150	7,688.400	3000	691.96	2,075,879.60		2,075,879.60	0.00	0.00	0.00	0.00	18.00	373,658.40
					20		7688.400	3000		2075879.60		2075879.60						373658.40
	<b>Sub Total</b>																	2449538.40
																		0.00
																		0.40-
																		2449538.00

Total  
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961

Rounding Diff  
Total Bill Amount

Invoice Value(In Words) TWENTY FOUR LAKH FORTY NINE THOUSAND FIVE HUNDRED THIRTY EIGHT Rupees ONLY.

Serial Number of Crates:  
4YJ00984,4YJ00986,4YJ00985,4YJ00982,4YJ00990,4YJ00989,4YJ00987,4YJ00988,4YJ01022,4YJ01014,4YJ01020,4YJ01015,4YJ01011,4YJ01010,4YJ00991,4YJ00992,4YJ01012,4YJ01013,4YJ01016,4YJ01021,

## General Terms and Conditions

1. Customers are advised to inspect the material at the time of receipt. Any quality claim must be reported within 30 days of receipt. Glass is fragile material. Any breakages up to 1% of invoice value cannot be claimed.
2. This sale is subject to general terms & conditions of sales of the Company.
3. Time of payment is the essence of the contract. Payment shall be made within the due date as may be indicated in the Tax invoice. Interest will be charged at 18% PA on delayed payments beyond agreed credit terms.
4. Any GST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
5. Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
6. All disputes are subject to the jurisdiction of Bharuch courts only.
7. Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
8. We are compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for further details

**For BOROSIL RENEWABLES LIMITED**

Signature valid

Digitally Signed By:  
DS BOROSIL RENEWABLES LIMITED 2  
Wed 29-Jan-2025 20:51:18 IST

Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051