

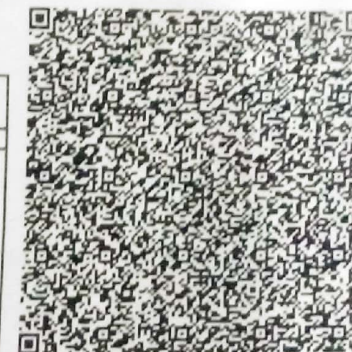
TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

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

Tax is Payable on Reverse Charge: No

ORIGINAL FOR
RECIPIENT

Billed to SDNTG0032		Shipped to SDNTG0032	
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera BHIWANI 127032 Tel. 9289350480 Mob. State: Haryana State Code: 06 GSTIN/UID: 06AAFCG5884Q1ZS		GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera BHIWANI 127032 Tel. 9289350480 Mob. State: Haryana State Code: 06 GSTIN/UID: 06AAFCG5884Q1ZS	
Invoice No 9000013477		Invoice Date 29/01/2025	
Sales Order No. 26002538		Delivery No. 88014076	
Shipment No. 17168		Customer Order Ref No. GST-24-25-1293	
Mode of Transport Truck		Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT	
Vehicle No RJ32GC 3253		LR No. 154621	
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 Crates	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.)			
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	1	150	384.420	150	691.96	103,794.08		103,794.08	0.00	0.00	0.00	0.00	18.00	18,682.92			
Sub Total																					18682.92
Total																					122476.92
TCS @ % of Rs.:- Under Section 206 C (1H) under Income tax Act- 1961																					0.00
Rounding Diff																					0.00
Total Bill Amount																					122477.00
Invoice Value(In Words) ONE LAKH TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY SEVEN Rupees ONLY.																					
Serial Number of Crates: IYJ01007,																					
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																					
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																					

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Wed 29-Jan-2025 23:41:53 IST