

TAX INVOICE

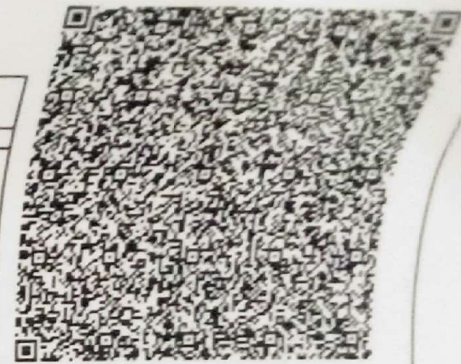
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No



Billed to SDNTG0032		Shipped to SDNTG0032		Invoice No 9000013478														
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		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 Date 29/01/2025														
				Sales Order No. 26002538 Delivery No. 88014077 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 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			
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011280YH	2.0 T X 2272 W X 1128 L		700719	19	150	7,303.980	2850	666.33	1,899,040.71		1,899,040.71	0.00	0.00	0.00	0.00	18.00	341,827.29
	Sub Total				19		7303.980	2850		1899040.71		1899040.71						341827.29
Total TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount													2240867.79 0.00 0.21 2240868.00					
Invoice Value(In Words) TWENTY TWO LAKH FORTY THOUSAND EIGHT HUNDRED SIXTY EIGHT Rupees ONLY.																		
Serial Number of Crates: HYJ01284, HYJ01285, HYJ01289, HYJ01271, HYJ01270, HYJ01272, HYJ01278, HYJ01282, HYJ01283, HYJ01279, HYJ01280, HYJ01281, HYJ01276, HYJ01277, HYJ01273, HYJ01274, HYJ01275, HYJ01265, HYJ01264,																		
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 23:42:51 IST					
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																		