

TAX INVOICE

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED
 GSTIN : 24AAACR3484Q1ZT CIN : L26100MH1962PLC012518 PAN No : AAACR3484Q
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGES: GIDVALL, TALUKA- BHAGADIA,
 DISTRICT - BHARUCHI- 393001, GUJARAT. Tel No : +91 2645 238100
 Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

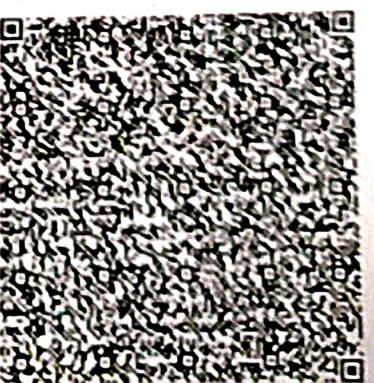
Billed to **SDNTG0032**

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

Shipped to **SDNTG0032**

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Invoice No	9000013515
Invoice Date	31/01/2025
Sales Order No.	26002538
Delivery No.	88014137
Shipment No.	17211
Customer Order Ref No.	GST-24-25-1293
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ09GD 9355
LR No.	584511
LR Date	31/01/2025
Place of Supply	BHIVANI(06)
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 Pcs	Total Qty	Rate (Price Per Pcs)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	C02002272011280YH2.0 T X 2272 W X 1128 L	SOLAR GLASS TEMPERED/ARCOAT ED		700719	20	150	7,688,400	666.33	1,998,989.80		1,998,989.80	0.00	0.00	18.00
	Sub Total				20		7688,400	3000	1998989.80		1998989.80			359818.20
	Total													2358808.20
	TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961													0.00
	Rounding Diff													0.00
	Total Btl Amount													2358808.00

Invoice Value(In Words) TWENTY THREE LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHT RUPEES ONLY.

Serial Number of Crates: HYJ01595, HYJ01594, HYJ01596, HYJ01592, HYJ01267, HYJ01598, HYJ01607, HYJ01600, HYJ01601, HYJ01602, HYJ01603, HYJ01604, HYJ01599, HYJ01606, HYJ01605, HYJ01589, HYJ01590, HYJ01588, HYJ01591, HYJ01561.

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, CRESCENDO, 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
 Fri 31-Jan-2025 15:37:36 IST