

"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 RAIPPLA ROAD, VILLAGE- GOVALLI, TALUKA- JHAGADIA,
 DISTRICT - BIHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
 Email: brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
 RECIPIENT
 9462440692
 3/02/25
 15-11:35

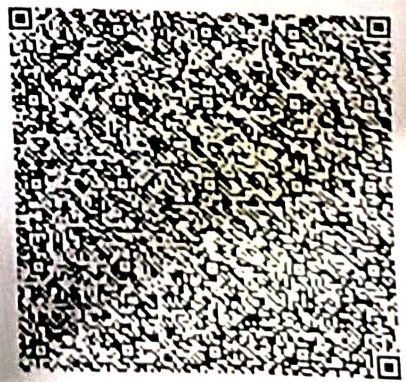
Tax is Payable on Reverse Charge: No

Billed to SDNTG0032
 GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhivani,
 Bawani Khera
 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. Bhivani,
 Bawani Khera
 BHIWANI 127032
 Tel. 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000013555
Invoice Date 31/01/2025

Sales Order No. 26002338
Delivery No. 88014157
Shipment No. 17240
Customer Order Ref No. GST-24-25-1293
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ19GG 5572
LR No. 154643
LR Date 31/01/2025
Place of Supply BHIWANI(06)
Delivery Terms FOR



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 Rate (%)	CGST Amount (Rs.)	SGST Rate (%)	SGST Amount (Rs.)	IGST Rate (%)	IGST Amount (Rs.)
1	CG2002272011280YH2.0 T X 2272 W X 1128 L	SOLAR GLASS TEMPERED/ARCOAT ED		700719	20	150	7,688,400	3000	666.33	1,998,989.80		1,998,989.80	0.00	0.00	0.00	0.00	18.00	359,818.20
	Sub Total				20		7688,400	3000		1998989.80		1998989.80						2358808.00

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

Rounding Diff
 Total Bill Amount
 Invoice Value(In Words) TWENTY THREE LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHT Rupees ONLY.

Serial Number of Crates:
 HYJ01632, HYJ01626, HYJ01624, HYJ01631, HYJ01630, HYJ01637, HYJ01638, HYJ01635, HYJ01634, HYJ01633, HYJ01641, HYJ01642, HYJ01644, HYJ01643, HYJ01623, HYJ01639, HYJ01617, HYJ01640, HYJ01665, HYJ01669,

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% P/A 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
 Fri 31-Jan-2025 19:41:18 IST

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

Ashish Kumar Singh
 04.02.2025