

Wables

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

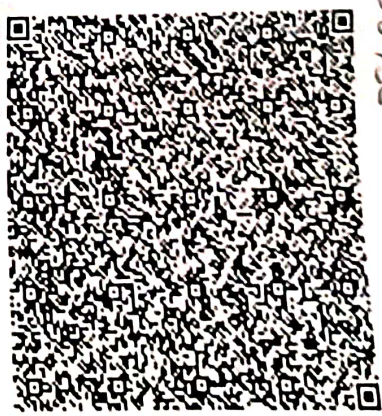
GSTIN : 24AAACB5484GIZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

Billed to: SDNTG00032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar, Khera
BHVANI 127032
Tel: 9289350480 Mob.
State: Gujarat
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to: SDNTG00032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar, Khera
BHVANI 127032
Tel: 9289350480 Mob.
State: Gujarat
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No: 9000013570
Invoice Date: 31/01/2025

Sales Order No. 26002338
Delivery No. 88014165
Shipment No. 17256
Customer Order Ref No. GST-24-25-1293
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No. RJ07GC 6497
LR No. 154648
LR Date 31/01/2025
Place of Supply BHAVANI(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 Crate	No of Piece	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	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	1	150	384.420	150	666.33	99,949.09		99,949.09	0.00	0.00	17,990.91
Sub Total					1		384.420	150		99949.09		99949.09			17990.91
Total										117940.41		117940.41			0.00
TCS @ % of Rs. / -										0.00		0.00			0.41
Rounding Diff															117940.00
Total Bill Amount															
Invoice Value (In Words) ONE LAKH SEVENTEEN THOUSAND NINE HUNDRED FORTY Rupees ONLY.															
Serial Number of Cates: HYJ01656.															

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: BKG, Mumbai, RTGS/NEFT/IFSC: KKBK0001368
8. We are compliant with all payment modes as prescribed U/S 2695U of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for further details

Regd Office: 1101, CRESCENDO, C-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 22:15:44 IST

Remark's - Steel Pallets : Nos. 01 (Sr.0013)

are on Returnable basis and cost of the same is not included in Assessable Value.

5.2.25