

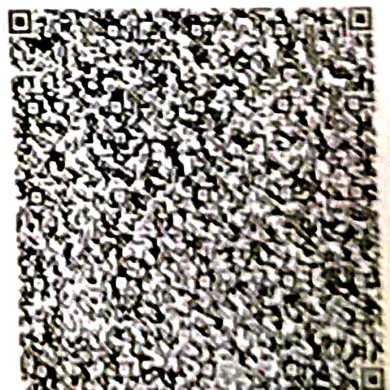
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
TAX INVOICE
BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484GZT CIN : L26100MH1962PLC012318 PAN No : AAACB5484G
 Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,
 DISTRICT - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
 Email: br@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Reverse Charge No
 SDNTC00032
 GAUTAM SOLAR PRIVATE LIMITED
 T.M. Milestone, Tosham Road,
 Dist. Bhavnagar,
 Bhavnagar 382012
 Tel: 92589350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UIN: 06AAFCG5884Q1ZS

Shipped to SDNTC00032
 GAUTAM SOLAR PRIVATE LIMITED
 T.M. Milestone, Tosham Road,
 Dist. Bhavnagar,
 Bhavnagar 382012
 Tel: 92589350480 Mob.
 State: Haryana
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S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate ^s	No of Piece/ Crate	Total Sqm/s	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.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	CO2002272011281FH	2.0 T X 2272 W X 1128 L TEMPERED/ARCOAT ED		700719	20	150	7,688.400	3000	702.21	2,106,629.60		2,106,629.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	379,193.40		379,193.40
Sub Total					20		7688.400	3000		2106629.60		2106629.60												2485823.00

Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
 Rounding Diff
 Total Bill Amount
 Invoice Value(In Words) TWENTY FOUR LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED TWENTY THREE Rupees ONLY.
 Serial Number of Crates: HYK01959, HYK01957, HYK01958, HYK01956, HYK01961, HYK01962, HYK01965, HYK01964, HYK01963, HYK01968, HYK01967, HYK01966, HYK01960, HYK01970, HYK01969, HYK01974, HYK01973, HYK01972, HYK01971, HYK01779.

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 2698U of Income Tax Act, 1961. Please contact us on paymentinfo@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
 Thu 27-Feb-2025 11:30:24 IST

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 5637,5640,5642,5644,5646,5804,7662,7773,7948,7956,7958,7959,7960,7961,7962,7964,7975,7976,7977 & 9264)
 are on Returnable basis and cost of the same is not included in Assessable Value.