

SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhawanipur,
Bihar, India - 801101
Tel: 9289350480 Mob.
State: Jharkhand
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
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Bihar, India - 801101
Tel: 9289350480 Mob.
State: Jharkhand
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Invoice No 9000014038
Invoice Date 26/02/2025
Sales Order No. 26002629
Delivery No. 88014663
Customer No. 17792
Mode of Transport GST-24-25-1494
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No. RJ21GD 4625
LR No. 154974
LR Date 26/02/2025
Place of Supply BHAWANIPUR (06)
Delivery Terms FOR

45 days from date of dispatch
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 Cables: HYK01658, HYK01697, 6YK01703, 6YK01553, 6YK01551, HYK01700, HYK01660, HYK01654, HYK01843, HYK01845, HYK01844, HYK01853, HYK01849, HYK01850, HYK01855, 6YK01702, 6YK01538, HYK01656, HYK01854, HYK01696.

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. Class 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 in 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 paymentinfo@borosil.com for further details

For BOROSIL RENEWABLES LIMITED
Signature valid
Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2
Wed 26-Feb-2025 17:01:35 IST

REMARKS - Steel Pallets: Sr. Nos. 20 (10017, 9054, 9418, 9419, 9420, 9421, 9423, 9424, 9425, 9426, 9427, 9428, 9430, 9431, 9432, 9433, 9434, 9436, 9438 & 9439) are on Returnable basis and cost of the same is not included in Assessable Value.

ORIGINAL FOR RECIPIENT