

TAX INVOICE

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

GSTIN: 24AAAC05840125 PAN: 126100N119621002338 PAN No: AAAC05840125
Address: ANKURWAR RAIPUR ROAD, VILAGHIL GOVAIL, TALUKA- BHADRAK, DISTRICT - BHADRAK
Website: borosilrenewables.com
Email: info@borosil.com

Original to be
BRL/19/1000

Shipped to Reverse Charge No

SDNTG0012

Shipped to SDNTG0012

GAUTAM SOLAR PRIVATE LIMITED
78, N1 Milestone, Totham Road,
Dist. Bhawan,
Bhawan Khern
BHWANI 127012
Tel: 9280150480 Mob:
State Code: 06
GSTIN/UID: 06AAFCG58840125

Invoice No: 0000014079
Invoice Date: 27/02/2025
Sales Order No: 26002679
Delivery No: 88014692
Shipment No: 17829
Customer Order Ref No: GST-24-25-1494
Mode of Transport: Truck
Transporter Name: NIW BHARAT GOLDEN LOGISTICS PVT
Vehicle No: RJ07GE 7537
IR No: 154978
IR Date: 27/02/2025
Place of Supply: BHWANI(06)
Delivery Terms: FOR
45 days from date of dispatch

SNo	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	No of Piece/Crate	Total Sqmts	Total No of Pcs	Rate Per Piece	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	Net
1	TD002272011280FO	2.0 TX 2272 W X 1128 L 3 HOI 12 MM		700719	9	150	3,459,780	1350	727.84	982,583.88		982,583.88	0.00	0.00	0.00
Sub Total							3459,780	1350		982583.88		982583.88			

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

Invoice Value in Words: ELEVEN LAKH FIFTY NINE THOUSAND FOUR HUNDRED FORTY NINE Rupees ONLY.
Invoice Value in Words: 4YK00825,4YK00846,4YK00821,4YK00822,4YK00819,4YK00845,4YK00844,4YK00843,4YK00847.

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. Disputes are subject to the jurisdiction of Bhadrach courts only.
6. All disputes are subject to the jurisdiction of Bhadrach courts only.
7. Bank Account Details: Kotak Mahindra Bank Ltd., A/C No.: 8512006493, Branch: BKC, 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

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By: DS BOROSIL RENEWABLES LIMITED
Thu 27-Feb-2025 15:27:37 IST

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