

TAX INVOICE

"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 - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
 Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
 RECIPIENT

ANKLESHWAR :
 Annil Petrol Pump
 Pipila Chowkdi,
 Anleshwar, Bharuch
 Gujarat-393002
 9328833755 Milestone, Tosham Road,
 9376000000 Dist. Bhiwani,
 Bawani Kheta
 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. Bhiwani,
 Bawani Kheta
 BHIWANI 127032
 Tel. 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000014083
Invoice Date	27/02/2025
Sales Order No.	26002629
Delivery No.	88014697
Shipment No.	17828
Customer Order Ref No.	GST-24-25-1494
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ50GB 2509
LR No.	154979
LR Date	27/02/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

										Payment Terms		45 days from date of dispatch		CGST		SGST		IGST	
S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piec/ Crate	Total Qtyms	Total No of Pes	Rate (Price Per Piec)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
		SOLAR GLASS TEMPERED/ARCOAT ED																	
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		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	18.00	379,193.40	
	Sub Total				20		7688.400	3000		2106629.60		2106629.60						2485823.40	
Total																		2485823.00	
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																			

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: HYK01944, HYK01941, HYK01939, HYK01942, HYK01934, HYK01946, HYK01948, HYK01947, HYK01945, HYK01938, HYK01923, HYK01922, HYK01925, HYK01926, HYK01921, HYK01920, HYK01924, HYK01929, HYK01933, HYK01943,

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 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: BOROSIL RENEWABLES LIMITED 2
 Thu 27-Feb-2025 11:28:26 IST



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