

ANKLESHWAR
Bharat Pallets Corp

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ORIGINAL FOR
RECIPIENT

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

GSTIN : 24AAACB5484G1ZT CIN : L26100MH11962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
Email: bhl@borosil.com Website: borosilrenewables.com

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist Bhilwani,
Bawani Kheda
BHIVANI 127032
Tel: 9289350480 Mob.
State: HARYANA
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000014100
Invoice Date 27/02/2025
Sales Order No. 26002629
Delivery No. 88014716
Shipment No. 17843
Customer Order Ref No. GST-24-25-1494
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No. RJ21GD 3447
LR No. 154983
LR Date 27/02/2025
Place of Supply BHIVANI(06)
Delivery Terms FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of C	No of Pcs/ Crate	Total Sqmts	Total Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM			20	150	7,688.400	3000	727.84	2,183,520.40		2,183,520.40	0.00	0.00	18.00
	Sub Total				20		7688.400	3000		2183520.40		2183520.40			393033.60
TCS @ % of Rs./ Under Section 206 C (1H) under Income tax Act- 1961															2576553.60
Rounding Diff															0.40
Total Bill Amount															2576554.00

Invoice Value(In Words) TWENTY FIVE LAKH SEVENTY SIX THOUSAND FIVE HUNDRED FIFTY FOUR Rupees ONLY.

Serial Number of Gates: IYK01517,IYK01518,IYK01521,IYK01506,IYK01507,IYK01508,IYK01509,IYK01510,IYK01511,IYK01512,IYK01513,IYK01502,IYK01503,IYK01504,IYK01505,IYK01497,IYK01498,IYK01499,IYK01500,IYK0149

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 breakage 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 269SU 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: ANKLESHWAR RENEWABLES LIMITED 2
DS BOROSIL RENEWABLES LIMITED 2
Thu 27-Feb-2025 22:04:06 IST

Remarks - Steel Pallets : Sr. Nos. 20 (8205,8206,8207,8208,8209,8210,8212,8214,8215,8216,8217,8219,8220,8221,8222,8223,8224,8218 & 8211)
are on Returnable basis and cost of the same is not included in Assessable Value.