

Tax is Payable on Reverse Charge. No

Billed to SDNTG00032

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

Shipped to SDNTG00032

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Dist. Bhiwani,
Bawani Kheta,
BHIWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000014409
Invoice Date 16/03/2025

Sales Order No. 26002764
Delivery No. 88015050
Shipment No. 18169
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name BHARAT GOLDEN LOGISTICS PVT
Vehicle No NEW BHARAT 6049
LR No. RJ37GD 6049
LR Date 15/03/2025
Place of Supply BHIWANI(06)
Delivery Terms FOR payment 45 days from the B/L Date

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Total Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	CO2002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688,400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00
	Sub Total				20		7688,400	3000		2151600.00		2151600.00			

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

Rounding Diff
Total Biff Amount

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.
Serial Number of Crates: HYL00971, HYL00969, HYL00972, HYL00962, HYL00960, HYL00961, HYL00963, HYL00964, HYL00945, HYL00954, HYL00956, HYL00955, HYL00944, HYL00943, HYL00958, HYL00959, HYL00957, HYL00951, HYL00965,
67, HYL00965,

Signature valid

Digitally Signed By: DS BOROSIL RENEWABLES LIMITED
Sun 16-Mar-2025 2:32:11 IST

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 subject to correction by BRL.
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 : BKG, 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

19-03-2025