

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 RAJPIPLA ROAD, VILLAGE-GOVALI, TALUKA-JHAGADIA, DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

Email:brl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge: No

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289350480 Mob.

SDNTG0032

State:Haryana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS

Billed to

Shipped to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289360480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Invoice Date 25/03/2025 Sales Order No. 26002764

Invoice No 9000014604 Sales Order No.
Delivery No.
Shipment No.
Customer Order Ref No.
Mode of Transport
Transporter Name
Vehicle No
LR No.
LR Date
Place of Supply
Delivery Terms
Payment Terms 26002764 88015253 18376 GSPL-25-26-144 Truck NEW BHARAT GOLDEN LOGISTICS PVT GJ03BZ 6298 155307 25/03/2025 5/03/2025 BHIWANI(06) FOR

ORIGINAL FOR

RECIPIENT

S.No	Material Code	Material Code Description of Material Brand HSN/SA No of No					Pa	yment '		45 days f	45 days from date of dispatch			から上 では はみという 数末には _ 12				
	12	-	Druite)	C Code	Code Crate Piece/		Samts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
1		SOLAR GLASS TEMPERED				A-6. 4"			11000)				Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount
17	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	742.83	2,228,489.80	*	2,228,489.80	0.00	0.00	0.00	1000	18.00	(Rs.) 401,128.20
Total	Sub Total				20		7688.400	3000		2228489.80		2228489.80						
Total	Bill Amount	ction 206 C (1H) under Inco																401128.20 2629618.20 0.00
Seria	ce Value(In Words) TW Number of Crates:	ENTY SIX LAKH TWEN	TY NINE T	THOUSAN	ID SIX	HUND	RED EIGH	TEEN	Rupees ON	LY.								0.20- 2629618.00

Serial Number of Crates: IYL00954,IYL00948,IYL00955,IYL00956,IYL00957,IYL00949,IYL00950,IYL00946,IYL00945,IYL00944,IYL00942,IYL00943,IYL00941,IYL00949,IYL00939,IYL00958,IYL00958,IYL00951,IYL00952,IYL00953,IYL00948,IYL00948,IYL00949,IYL00959,IYL00951,IYL00951,IYL00959,IYL00

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
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
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
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
6. We are compliant with all payment modes as prescribed US 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2 Tue 25-Mar-2025 20:38:09 IST

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

12/03/2025

Remark's - Steel Pallets: Sr Nos.20 (8620,8621,8623,5397,5494,5613,5624,5625,5634,5638,5681,5683,5694,5702,5720,6231,6234,6241,6238 & 10048) are on Returnable basis and cost of the same is not included in Assessable Value.