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Shanvi

TAX INVOICE
 "Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED
 GSTIN: 24AACR5484G1ZT CIN: L26100MH1962P1C02558 PAN No: AACR5484G
 Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE: GODVALL TALUKA: BHAGADIJA,
 DISTRICT - BHARUCH-393001, GUJARAT. Tel No: +91 2645 258100
 Email: btl@borosil.com Website: borosilrenewables.com

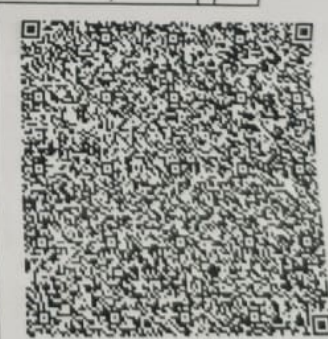
ORIGINAL FOR
 RECIPIENT

Billed to: SNTG0019
 GAUTAM SOLAR PVT LTD (UNIT II)
 PLOT NO-67-70 SECTOR-8A
 HARIDWAR (UTTARAKHAND) 249403
 State: Uttarakhand
 GSTIN/UID: 05AAFCG5884Q1ZU

Shipped to: SNTG0019
 GAUTAM SOLAR PVT LTD (UNIT II)
 PLOT NO-67-70 SECTOR-8A
 HARIDWAR (UTTARAKHAND) 249403
 State: Uttarakhand
 GSTIN/UID: 05AAFCG5884Q1ZU

Invoice No: 9000014612
Invoice Date: 25/03/2025

Delivery No: 26003820
Shipment No: 88015263
Customer Order Ref No: GST-24-25-1680
Mode of Transport: Truck
Transporter Name: N W BHARAT GOLDEN LOGISTICS PVT
Vehicle No: HR 58E 8441
LR No: 145309
LR Date: 23/03/2025
Place of Supply: HARIDWAR (UTTARAKHAND) 05
Delivery Terms: FOB
Payment Terms: 45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN SA C Code	No of Crate	No of Piece	Total Sqm	Total Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate % Amount (Rs.)	SGST Rate % Amount (Rs.)	IGST Rate % Amount (Rs.)
1	C03022272011280TF	SOLAR GLASS TEMPERED/ARCOAT FD			20	100	5,125.600	2000	1,114.82	2,229,639.80		2,229,639.80	0.00	0.00	0.00
	Sub Total	3.2 T X 2272 W X 1128L			20		5125.600	2000		2229639.80		2229639.80			
TCS @ % of Rs. - Under Section 206 C (1H) under Income tax Act- 1961															
Rounding Diff															
Total Bill Amount															
Invoice Value(In Words) TWENTY SIX LAKH THIRTY THOUSAND NINE HUNDRED SEVENTY FIVE Rupees ONLY.															
Serial Number of Cates: HYL01367, HYL01456, HYL01371, HYL01356, HYL01453, HYL01374, HYL01360, HYL01344, HYL01375, HYL01372, HYL01368, HYL01384, HYL01421, HYL01376, HYL01413, 6YL01853, 6YL01866, 6YL01914.															
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 the company.															
3. Time of payment is the essence of the contract. Payment must 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 limit.															
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/PS: KKBK0001368															
8. We are compliant with all payment modes as prescribed U/S 2698U 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:
 DS BOROSIL RENEWABLES LIMITED 2
 Tue 25-Mar-2025 22:26:19 IST

Remarks :- Steel Pallets : 20 No. (S.Nos. :- 9700,7726,7750,7751,7770,7771,7795,7796,7797,7798,7800,7802,7804,7807,7814,7868,7871,7872,7875 & 9058)
 are on Returnable basis and cost of the same is not included in Assessable Value.

IN TIME - 00:15
 29/03/25