

ables

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

ORIGINAL FOR
RECIPIENT

*ax is Payable on Reverse Charge: No

GSTIN : 24AAACB5484GIZT CIN : L26100MH11962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

Billed to SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO.-67-70 SECTOR-8A
III RANIPUR SIDCUL
HARIDWAR
HARIDWAR (UTTARAKHAND) 249403
Tel 9311404714 Mob.
State: Uttarakhand
State Code: 05
GSTIN/UID-05AAFCG5884Q1ZU

Shipped to SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO.-67-70 SECTOR-8A
III RANIPUR SIDCUL
HARIDWAR
HARIDWAR (UTTARAKHAND) 249403
Tel 9311404714 Mob.
State: Uttarakhand
State Code: 05
GSTIN/UID-05AAFCG5884Q1ZU

Invoice No 9000014650
Invoice Date 26/03/2025
Sales Order No. 26002820
Delivery No. 88015303
Shipment No. 18426
Customer Order Ref No. GST-24-25-1680
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No HR58C 9920
LR No. 155317
LR Date 26/03/2025
Place of Supply HARIDWAR (UTTARAKHAND)05
Delivery Terms FOR 45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	C03022272011280TF	SOLAR GLASS TEMPERED/ARCOAT ED		700719	20	100	5,125.600	2000	1,114.82	2,229.639.80		2,229.639.80	0.00	0.00	18.00
	Sub Total				20		5125.600	2000		2229639.80		2229639.80			401335.20
Total															2630975.20
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961															0.00
Rounding Diff															0.20
Total Bill Amount															2630975.00
Invoice Value(In Words) TWENTY SIX LAKH THIRTY THOUSAND NINE HUNDRED SEVENTY FIVE Rupees ONLY.															
Serial Number of Crates: 3YLO1089,3YLO1088,3YLO1091,3YLO1086,3YLO1087,3YLO1085,3YLO1084,3YLO1082,3YLO1080,3YLO1094,3YLO1097,3YLO1095,3YLO1081,3YLO1076,3YLO1078,3YLO1075,3YLO1079,3YLO1074,3YLO1072,3YLO1077.															

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% p.a. 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 payment.info@borosil.com for further details

Signature valid
Digitally signed by:
DS BOROSIL RENEWABLES LIMITED 2
Wed 26-Mar-2025 22:15:28 IST

For BOROSIL RENEWABLES LIMITED

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