

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

GSTIN : 24AAACB5484GIZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JIAGADIA,
 DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
 Email: brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT



Billed to SDNTG0019
 GAUTAM SOLAR PVT LTD (UNIT II)
 PLOT NO-67-70 SECTOR-8A
 IIE 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
 IIE RANIPUR SIDCUL
 HARIDWAR
 HARIDWAR (UTTARAKHAND) 249403
 Tel:9311404714 Mob.
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Invoice No 9000014657
Invoice Date 26/03/2025
Sales Order No 26002820
Delivery No 88015309
Shipment No 18429
Customer Order Ref No GST-24-25-1680
Mode of Transport Truck
Transporter Name TEJAS CARGO INDIA LIMITED
Vehicle No HRSD 5841
LR No 1047207
LR Date 26/03/2025
Place of Supply HARIDWAR (UTTARAKHAND)(05)
Delivery Terms FOR
Payment Terms 45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crates	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Delivery Terms		TAXPAYER (UTTARAKHAND)05		TAXPAYER (UTTARAKHAND)05		TAXPAYER (UTTARAKHAND)05		TAXPAYER (UTTARAKHAND)05		
										Payment Terms	45 days from date of dispatch	CGST	SGST	IGST	CGST	SGST	IGST	CGST	SGST	IGST
										Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST	CGST	SGST	IGST		
										Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
1	C03022272011280TF	3.2 T X 2272 W X 1128L		700719	8	100	2,050.240	800	1,114.82	891,855.92		891,855.92	0.00	0.00	0.00	0.00	18.00	160,534.08		
Sub Total					8		2050.240	800		891855.92		891855.92						160534.08		
Total TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961																				1652390.08
Rounding Diff																				0.00
Total Bill Amount																				1652390.08
Invoice Value(In Words) TEN LAKH FIFTY TWO THOUSAND THREE HUNDRED NINETY Rupees ONLY																				0.00
Serial Number of Crates: 6YL01938,6YL01920,6YL01930,3YL01068,3YL01067,3YL01083,3YL01070,3YL01069,																				1652390.00

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 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 2695U of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for further details

For BOROSIL RENEWABLES LIMITED

Signature valid
 Digitally Signed By
 DS BOROSIL RENEWABLES LIMITED 2
 Wed 26-Mar-2025 23:30:43 IST

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

INTIME
13:35
02/04/25
HR58P-5841
Saxukh
8449026496

VEHICLE DETAILS