

COMPOTIONS
Amount will be
responsible for
on Reverse Charge No

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED
GSTIN : 24AAACB5484G1ZT CN : 126100MH196292LC012538 PAN No : AAACB5484G
Address : ANKLESHWAR RAJPIPIA ROAD, VILLAGE : GOVALL TALUKA - JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

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

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Invoice No 9000014684
Invoice Date 27/03/2025

Sales Order No. 26002820
Delivery No. 88015346
Shipment No. 88015346
Customer Order Ref No. GSTN 4-25-1680
Mode of Transport TELAS CARGO INDIA LIMITED
Transporter Name TELAS
Vehicle No. HR38E 1058
LR No. 1047210
Place of Supply 27/03/2025
Delivery Terms HARIDWAR (UTTARAKHAND)(05)
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 Sqmts	Total Pcs	Rate Per Piece	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1		SOLAR GLASS TEMPERED/ARCOAT ED													
		3.2 T X 2272 W X 1128L			20	100	5,125.600	2000	1,114.82	2,229.639.80		2,229.639.80	0.00	0.00	401,335.20
		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													2630975.20
		Round off Diff													0.00
		Total Bill Amount													2630975.20

Invoice Value (in Words) TWENTY SIX LAKH THIRTY THOUSAND NINE HUNDRED SEVENTY FIVE Rupees ONLY.
Serial Number of Cables: 6YL01616,6YL01641,6YL01619,6YL01640,6YL01574,6YL01670,6YL01662,6YL01665,6YL01669,6YL01657,6YL01656,6YL01654,6YL01655,6YL01666,6YL01660,6YL01668,6YL01667.
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 site 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 2695U of Income Tax Act, 1961. Please contact us on paymentinfo@borosil.com for further details
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

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For BOROSIL RENEWABLES LIMITED
Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Thu 27-Mar-2025 11:55:02 IST