ORIGINAL FOR RECIPIENT

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

ax is Payable on Reverse Charge: No

Billed to SDNTG0019	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. State:Uttarakhand State Code:05 GSTIN/UID:05AAFCG5884Q1ZU	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	Invoice No Invoice Date 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	9000014707 27/03/2025 26002820 88015365 18470 GST-24-25-1680 Truck SURAT GOODS TRANSPORT PVT.LTD. RJ52GA 8030 103-0183898 27/03/2025 HARIDWAR (UTTARAKHAND)(05) FOR 45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SAC Code	No of Crates	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
1	C03022272011280TF	SOLAR GLASS TEMPERED/ARCOATED 3.2 T X 2272 W X 1128L		700719	20	100	5,125.600	2000	1,114.82	2,229,639.80		2,229,639.80	0.00	0.00	0.00	0.00	18.00	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	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:
6YL01982,6YL01642,6YL01659,6YL01658,6YL01643,6YL01653,6YL01652,6YL01647,6YL01644,6YL01622,6YL01638,6YL01639,6YL01612,6YL01615,6YL01614,6YL01618,6YL01620,6YL01617,6YL01955,6YL01934,

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 269SU 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
Fri 28-Mar-2025 00:12:19 IST

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

IN Time
09:50
31/03/25
RJ52GA-8030

Lalaram
9950057364