Tax is Payable on Reverse Charge: No

... ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email:brl@borosil.com Website: borosilrenewables.com

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.
State:Uttarakhand
State Code:05
GSTIN/UID:05AAFCG5884Q1ZU

Invoice No	9000014730
Invoice Date	28/03/2025
Sales Order No.	26002820
Delivery No.	88015398
Shipment No.	18499
Customer Order Ref No.	GST-24-25-1680
Mode of Transport	Truck
Transporter Name	DP WORLD RAIL LOGISTICS PVT.LTD.
Vehicle No	GJ05CU 2959
LR No.	DPW-044444
LR Date	28/03/2025
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/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.)
		SOLAR GLASS TEMPERED/ARCOATED																
1	C03022272011280TF	3.2 T X 2272 W X 1128L		700719	15	100	3,844.200	1500	1,114.82	1,672,229.60		1,672,229.60	0.00	0.00	0.00	0.00	18.00	301,001.40
	Sub Total				15		3844.200	1500		1672229.60		1672229.60						301001.40

Total	1973231.40
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.40-
Total Bill Amount	1973231.00

Invoice Value(In Words) NINETEEN LAKH SEVENTY THREE THOUSAND TWO HUNDRED THIRTY ONE Rupees ONLY.

Serial Number of Crates: HYL01114,HYL01105,HYL01108,HYL01107,6YL01906,6YL02078,6YL02079,6YL02077,6YL01599,6YL02076,6YL02075,6YL01585,HYL01113,5YL00783,5YL00797,

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 20:36:54 IST

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

HR56B
9739

7055778705
Sohbash

intime
2:00
11/04/25

Container No. KRLU 300415-8
BRL SEAL NO: 013245
Agent Seal No. 048872