

Tax is Payable on Reverse Charge No

GSTIN : 24AACB5484G1ZT CN : L261000MH1962PCLC012538 PAN No : AACB5484G
Address : ANKLESHWAR RAIPURA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No : +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.comBilled to SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO-67-70 SECTOR-8A
ITE RANPUR SIDCUL
HARDWAR
HARDWAR (UTTARAKHAND) 249403
Tel: 9311404714 Mob.
State: Uttarakhand
State Code: 05
GSTIN/UIN: 05AAFCG5884Q1ZUShipped to SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO-67-70 SECTOR-8A
ITE RANPUR SIDCUL
HARDWAR
HARDWAR (UTTARAKHAND) 249403
Tel: 9311404714 Mob.
State: Uttarakhand
State Code: 05
GSTIN/UIN: 05AAFCG5884Q1ZUInvoice No 9000014752
Invoice Date 29/03/2025
Sales Order No. 26002820
Delivery No. 88015412
Shipment No. 18514
Customer Order Ref No. GST-24-25-1680
Mode of Transport Truck
Transporter Name DP WORLD RAIL LOGISTICS PVT LTD.
Vehicle No. GJ05CU 2624
LR No. DPW-044453
LR Date 29/03/2025
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 Crate	No of Piece/ Crate	Total Sqmtrs	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		760719	15	100	3,844.200	1500	1,114.82	1,672,229.60		1,672,229.60	0.00	0.00	0.00
	Sub Total				15		3844.200	1500		1672229.60		1672229.60			
	Total														
	TCS @ % of Rs. Under Section 206 C (1H) under Income tax Act- 1961														
	Rounding Diff														
	Total Bill Amount														

Invoice Value In Words: NINETEEN LAKH SEVENTY THREE THOUSAND TWO HUNDRED THIRTY ONE RUPEES ONLY.
Serial Number of Crates: 5YL00816, 5YL00828, 5YL00815, 5YL00763, 5YL00759, 5YL00762, 5YL00764, 5YL00760, 5YL00769, 5YL00778, 5YL00771, 5YL00765, 5YL00756, 5YL00755, 5YL00754.

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/N/EFT/NEFT : KKBK0001368
8. We are compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on paymentinfo@borosil.com for further details

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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By
DS BOROSIL RENEWABLES LIMITED 2
Sat 29-Mar-2025 12:00:08 ISTContainer No. KRLU 300423-0
BRL SEAL NO: 013387
Agent Seal No. 051296H238AF
5960

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1:50

13/04/25

9557156274

Adin