

TERMS AND CONDITIONS

BOROSIL
Renewables

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

GSTIN: 24AAACB3484Q1Z1
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVAIL TALUKA-JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No -91 2645 258100
Email: hr@borosil.com Website: borosilrenewables.com

Billed to SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO-67-70 SECTOR-8A
HARDWAR (UTTARAKHAND) 249403
Tel: 9311404714 Mob.
State: Uttarakhand
GSTIN/UID: 05AAFCG3884Q1Z1

Shipped to SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO-67-70 SECTOR-8A
HARDWAR (UTTARAKHAND) 249403
Tel: 9311404714 Mob.
State: Uttarakhand
GSTIN/UID: 05AAFCG3884Q1Z1

Invoice No 9400014753
Invoice Date 28/03/2025



S.No	Material Code	Description of Material	Brand	HSN/SAI C Code	No of Crate	No of Piece/ Crate	Total Sqtus	Payment Terms			CGST	SGST	IGST
								Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)			
45 days from date of dispatch													
Dish.											Taxable Value (Rs.)		
1	CO40222720112807F	SOLAR GLASS TENDERED/ARCOAT ED		700719	15	100	3,844,200	1500	1,114.82	1,672,229.60	0.00	0.00	18.00
Sub Total											1672229.60	1672229.60	
TCS @ % of Rs. - Under Section 206 C (1H) under Income tax Act- 1961													
Rounding Diff													
Total Bill Amount											301001.40		1973233.40
Serial Number of Caten: 5Y1L00826,5Y1L00827,5Y1L00821,5Y1L00783,5Y1L00775,5Y1L00767,5Y1L00766,5Y1L00781,5Y1L00780,5Y1L00772,5Y1L00768,5Y1L00761,5Y1L00758,5Y1L00753.													0.40- 1973233.80

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. The price of the material is as per 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 payment.
4. Any GST or other taxes either existing or which may be imposed 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.lia@borosil.com for further details

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

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 29-Mar-2025 12:01:13 IST

Container No. KRLU 303104-5
BRL SEAL NO: 013459
BRL Seal No. 051257

INTIME
9110
91104125
HR563-8940
9029903928
F5hif