

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

BOROSIL RENEWABLES LIMITED

Tax is Payable on Reverse Charge: No

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PCL012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAPIPLA ROAD, VILLAGE - GOVALL, TALUKA - JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.comORIGINAL FOR
RECIPIENTBilled to SDNTG00019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO-67-70 SECTOR-8A
III RANIPUR SIDCUL
HARIDWAR
HARIDWAR (UTTARAKHAND) 249403
Tel: 9311404714 Mob.
State: Uttarakhand
State Code: 05
GSTIN/UID-05AAFCG5884Q1ZUShipped to SDNTG00019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO-67-70 SECTOR-8A
III RANIPUR SIDCUL
HARIDWAR
HARIDWAR (UTTARAKHAND) 249403
Tel: 9311404714 Mob.
State: Uttarakhand
State Code: 05
GSTIN/UID-05AAFCG5884Q1ZUInvoice No 9000014761
Invoice Date 29/03/2025
Sales Order No. 26002820
Delivery No. 88015423
Shipment No. 18531
Customer Order Ref No. GST-24-25-1680
Mode of Transport Truck
Transporter Name DP WORLD RAIL LOGISTICS PVT LTD.
Vehicle No. DPW-044462
LR No. GJ05CU 2894
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 s	No of Piece/ Crate	Total Sqmts	Total No of Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate (Rs.)	SGST Rate (Rs.)	IGST Rate (Rs.)
1	C03022272011280TF	SOLAR GLASS TEMPERED/ARCOAT ED			3	100	768.840	300	1,114.82	334,445.72		334,445.72	0.00	0.00	18.00
Sub Total					3		768.840	300		334445.72		334445.72			
Total															
TCS @ % of Rs. - Under Section 206 C (1H) under Income tax Act- 1961															
Rounding Diff															
Total Bill Amount															
Invoice Value (In Words) THREE LAKH NINETY FOUR THOUSAND SIX HUNDRED FORTY SIX Rupees ONLY.															
Serial Number of Cables: 4YTL00935, 4YTL00934, 4YTL00936.															

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

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

Container No. KRLU 302202-2
SEAL NO: 03278
Seal No. 051246

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 29-Mar-2025 14:23:44 ISTINTIME
05/11/25
16/04/25
HR35B-0714