

Renewables

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

GSTIN: 24AAACB5484G1ZT CIN: 1261000MH1962PLC012538 PAN No: AAACB5484G
Address: ANKLESHWAR RAUPIPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

Billed to	SDNTG0019	Shipped to	SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II) PLOT NO-67-70 SECTOR-8A III RANPUR SIDCL HARIDWAR HARIDWAR (UTTARAKHAND) 249403 Tel 9311404714 Mob State: Uttarakhand State Code: 05 GSTIN/UIN: 05AAAPCG5884Q1ZU	GAUTAM SOLAR PVT LTD (UNIT II) PLOT NO-67-70 SECTOR-8A III RANPUR SIDCL HARIDWAR HARIDWAR (UTTARAKHAND) 249403 Tel 9311404714 Mob State: Uttarakhand State Code: 05 GSTIN/UIN: 05AAAPCG5884Q1ZU	Invoice No 9000014767	Invoice Date 29/03/2025
		Sales Order No. 26002820	Delivery No. 88015431
		Shipment No. 18536	Customer Order Ref No. GST-24-25-1680
		Mode of Transport Truck	Mode of Transport Truck
		Transporter Name DP WORLD RAIL LOGISTICS PVT LTD	Vehicle No GJ05CU 2520
		LR No. DPW-044469	LR Date 29/03/2025
		Place of Supply FOR	Place of Supply HARIDWAR (UTTARAKHAND)05
		Delivery 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 Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	CG3022272011280TF	SOLAR GLASS TEMPERED/ARCOAT ED			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: 5YL00801,5YL00804,5YL00805,5YL00888,5YL00889,5YL00884,5YL00809,5YL00885,5YL00875,5YL00887,5YL00810,5YL00811,5YL00806,5YL00882,5YL00883.															

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
Sat 29-Mar-2025 19:32:00 IST

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

Container No. KRLU 303105-0
SEAL NO: 013280
Seal No. 051240

IN Time
21:22
14/04/25
HR 563-9739

Sahpot
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