

TAX INVOICE

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

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No. : AAACB5484G
Address: ANKLESHWAR RAPIPLA ROAD, VILLAGE- GOVAIL, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

SDNTG0019
SHIPPED TO SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II)
PLOT NO:-67-70 SECTOR-8A
HARIDWAR SIDCUL
HARIDWAR (UTTARAKHAND) 249403
Tel:9311404714 Mob.
State: Uttarakhand
GSTIN/UID-05AAFCG5884Q1ZU

Invoice No 9000014769
Invoice Date 29/03/2025
Sales Order No. 26002820
Delivery No. 88015434
Shipment No. 18537
Customer Order Ref No. GST-24-25-1680
Mode of Transport Truck
Transporter Name DP WORLD RAIL LOGISTICS PVT.LTD.
Vehicle No G105CU 2705
LR No. DPW-044470
LR Date 29/03/2025
Place of Supply HARIDWAR (UTTARAKHAND)(05)
Delivery Terms FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C 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		SGST		IGST	
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	CG3022272011280TF	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 TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount
1973231.40
0.00
1973231.00

Invoice Value (In Words) NINETEEN LAKH SEVENTY THREE THOUSAND TWO HUNDRED THIRTY ONE RUPEES ONLY.
Serial Number of Crates: 5YL00880,5YL00786,5YL00878,5YL00791,5YL00879,5YL00784,5YL00793,5YL00877,5YL00777,5YL00886,5YL00796,5YL00794,5YL00785,5YL00787.

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 19:54:57 IST

Container No. KRLU 300457-0
BRL SEAL NO: 013372
Agent Seal No. 051230

HR38W
2125

in time
10:15
16/04/25

7351131284
Sahmish