

# TAX INVOICE

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

### BOROSIL RENEWABLES LIMITED

ORIGINAL FOR  
RECIPIENT

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLOC012538 PAN No : AAACB5484G  
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,  
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100  
Email: btl@borosil.com Website: borosilrenewables.com

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

Invoice No 9000014780  
Invoice Date 29/03/2025  
Sales Order No. 26002820  
Delivery No. 88015445  
Shipment No. 18538  
Customer Order Ref No. GST-24-25-1680  
Mode of Transport Truck  
Transporter Name DP WORLD RAIL LOGISTICS PVT.LTD.  
Vehicle No G105BU 9260  
LR No DPW-044450  
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 Qtymts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate (%)	Amount (Rs.)	SGST Rate (%)	Amount (Rs.)	IGST Rate (%)	Amount (Rs.)
1	CO3022272011280TF	3.2 T X 2272 W X 1128L TEMPERED/ARCOAT ED		700719	4	100	1,025.120	400	1,114.82	445,927.96		445,927.96	0.00	0.00	0.00	0.00	18.00	80,267.04
Sub Total					4		1025.120	400		445927.96		445927.96						80267.04
Total																		526195.04
TCS @ % of Rs.:- Under Section 206 C (1H) under Income tax Act- 1961																		0.00
Rounding Diff																		0.04
Total Bill Amount																		526195.00
Invoice Value In Words) FIVE LAKH TWENTY SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees ONLY.																		
Serial Number of Cakes: 3YLT01149, 4YLT00939, 4YLT01891, 4YLT01888.																		

**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/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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2  
Sat 29-Mar-2025 19:49:13 IST

HR38W  
3380

imtime  
13:40

Container No. KRLU 300136-0  
BRL SEAL NO: 013357  
Agent Seal No. 051281

16104125

7060345539

Remarks Steel Pallets : 04 No. (Sr.Nos. :- 10890,6481,6488 & 6489 )  
are on Returnable basis and cost of the same is not included in Assessable Value.

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