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Tax is Payable on Reverse Charge: No

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 RAJPIPLA ROAD, VILLAGE- GOVALL TALUKA- JHAGADIA,
 DISTRICT -BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
 Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Billed to	SDNTG0019	Shipped to	SDNTG0019
GAUTAM SOLAR PVT LTD (UNIT II) PLOT NO.-67-70 SECTOR-8A III E RANIPUR SIDCUL HARIDWAR HARIDWAR (UTTARAKHAND) 249403 Tel.9311404714 Mob. State:Uttarakhand State Code:05 GSTIN/UJD:05AAFCG5884Q1ZU		GAUTAM SOLAR PVT LTD (UNIT II) PLOT NO.-67-70 SECTOR-8A III E RANIPUR SIDCUL HARIDWAR HARIDWAR (UTTARAKHAND) 249403 Tel.9311404714 Mob. State:Uttarakhand State Code:05 GSTIN/UJD:05AAFCG5884Q1ZU	

Invoice No	9000014799
Invoice Date	30/03/2025
Sales Order No.	26002820
Delivery No.	88015465
Shipment No.	18565
Customer Order Ref No.	GST-24-25-1680
Mode of Transport	Truck
Transporter Name	DP WORLD RAIL LOGISTICS PVT.LTD.
Vehicle No	GJ05BT 8533
IR No	DPW.044478

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Payment Terms		1+2 days from date of dispatch		CGST			SGST			IGST		
								Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)		
1	CO3022272011280TF	3.2 T X 2272 W X 1128L SOLAR GLASS TEMPERED/ARCOAT ED		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		

TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 196

**Remaining Bill
Total Bill Amount**

(INVOICE VALUE IN WORDS) NINETEEN LAKH SEVENTY FIVE THOUSAND TWO HUNDRED AND SIX PASCARS ONLY

Serial Number of Crates: 5YL01101,5YL01100,5YL01106,5YL01070,5YL01112,5YL01110,5YL01111,5YL01071,5YL01077,5YL01078,5YL01079,5YL01080,5YL01081,5YL01082,5YL01083,5YL01084,5YL01085,5YL01086,5YL01087,5YL01088,5YL01089,5YL01090,5YL01091,5YL01092,5YL01093,5YL01094,5YL01095,5YL01096,5YL01097,5YL01098,5YL01099,5YL01100,5YL01101,5YL01102,5YL01103,5YL01104,5YL01105,5YL01106,5YL01107,5YL01108,5YL01109,5YL01110,5YL01111,5YL01112,5YL01113,5YL01114,5YL01115,5YL01116,5YL01117,5YL01118,5YL01119,5YL01120,5YL01121,5YL01122,5YL01123,5YL01124,5YL01125,5YL01126,5YL01127,5YL01128,5YL01129,5YL01130,5YL01131,5YL01132,5YL01133,5YL01134,5YL01135,5YL01136,5YL01137,5YL01138,5YL01139,5YL01140,5YL01141,5YL01142,5YL01143,5YL01144,5YL01145,5YL01146,5YL01147,5YL01148,5YL01149,5YL01150,5YL01151,5YL01152,5YL01153,5YL01154,5YL01155,5YL01156,5YL01157,5YL01158,5YL01159,5YL01160,5YL01161,5YL01162,5YL01163,5YL01164,5YL01165,5YL01166,5YL01167,5YL01168,5YL01169,5YL01170,5YL01171,5YL01172,5YL01173,5YL01174,5YL01175,5YL01176,5YL01177,5YL01178,5YL01179,5YL01180,5YL01181,5YL01182,5YL01183,5YL01184,5YL01185,5YL01186,5YL01187,5YL01188,5YL01189,5YL01190,5YL01191,5YL01192,5YL01193,5YL01194,5YL01195,5YL01196,5YL01197,5YL01198,5YL01199,5YL01200,5YL01201,5YL01202,5YL01203,5YL01204,5YL01205,5YL01206,5YL01207,5YL01208,5YL01209,5YL01210,5YL01211,5YL01212,5YL01213,5YL01214,5YL01215,5YL01216,5YL01217,5YL01218,5YL01219,5YL01220,5YL01221,5YL01222,5YL01223,5YL01224,5YL01225,5YL01226,5YL01227,5YL01228,5YL01229,5YL01230,5YL01231,5YL01232,5YL01233,5YL01234,5YL01235,5YL01236,5YL01237,5YL01238,5YL01239,5YL01240,5YL01241,5YL01242,5YL01243,5YL01244,5YL01245,5YL01246,5YL01247,5YL01248,5YL01249,5YL01250,5YL01251,5YL01252,5YL01253,5YL01254,5YL01255,5YL01256,5YL01257,5YL01258,5YL01259,5YL01260,5YL01261,5YL01262,5YL01263,5YL01264,5YL01265,5YL01266,5YL01267,5YL01268,5YL01269,5YL01270,5YL01271,5YL01272,5YL01273,5YL01274,5YL01275,5YL01276,5YL01277,5YL01278,5YL01279,5YL01280,5YL01281,5YL01282,5YL01283,5YL01284,5YL01285,5YL01286,5YL01287,5YL01288,5YL01289,5YL01290,5YL01291,5YL01292,5YL01293,5YL01294,5YL01295,5YL01296,5YL01297,5YL01298,5YL01299,5YL01300,5YL01301,5YL01302,5YL01303,5YL01304,5YL01305,5YL01306,5YL01307,5YL01308,5YL01309,5YL01310,5YL01311,5YL01312,5YL01313,5YL01314,5YL01315,5YL01316,5YL01317,5YL01318,5YL01319,5YL01320,5YL01321,5YL01322,5YL01323,5YL01324,5YL01325,5YL01326,5YL01327,5YL01328,5YL01329,5YL01330,5YL01331,5YL01332,5YL01333,5YL01334,5YL01335,5YL01336,5YL01337,5YL01338,5YL01339,5YL01340,5YL01341,5YL01342,5YL01343,5YL01344,5YL01345,5YL01346,5YL01347,5YL01348,5YL01349,5YL01350,5YL01351,5YL01352,5YL01353,5YL01354,5YL01355,5YL01356,5YL01357,5YL01358,5YL01359,5YL01360,5YL01361,5YL01362,5YL01363,5YL01364,5YL01365,5YL01366,5YL01367,5YL01368,5YL01369,5YL01370,5YL01371,5YL01372,5YL01373,5YL01374,5YL01375,5YL01376,5YL01377,5YL01378,5YL01379,5YL01380,5YL01381,5YL01382,5YL01383,5YL01384,5YL01385,5YL01386,5YL01387,5YL01388,5YL01389,5YL01390,5YL01391,5YL01392,5YL01393,5YL01394,5YL01395,5YL01396,5YL01397,5YL01398,5YL01399,5YL01400,5YL01401,5YL01402,5YL01403,5YL01404,5YL01405,5YL01406,5YL01407,5YL01408,5YL01409,5YL01410,5YL01411,5YL01412,5YL01413,5YL01414,5YL01415,5YL01416,5YL01417,5YL01418,5YL01419,5YL01420,5YL01421,5YL01422,5YL01423,5YL01424,5YL01425,5YL01426,5YL01427,5YL01428,5YL01429,5YL01430,5YL01431,5YL01432,5YL01433,5YL01434,5YL01435,5YL01436,5YL01437,5YL01438,5YL01439,5YL01440,5YL01441,5YL01442,5YL01443,5YL01444,5YL01445,5YL01446,5YL01447,5YL01448,5YL01449,5YL01450,5YL01451,5YL01452,5YL01453,5YL01454,5YL01455,5YL01456,5YL01457,5YL01458,5YL01459,5YL01460,5YL01461,5YL01462,5YL01463,5YL01464,5YL01465,5YL01466,5YL01467,5YL01468,5YL01469,5YL01470,5YL01471,5YL01472,5YL01473,5YL01474,5YL01475,5YL01476,5YL01477,5YL01478,5YL01479,5YL01480,5YL01481,5YL01482,5YL01483,5YL01484,5YL01485,5YL01486,5YL01487,5YL01488,5YL01489,5YL01490,5YL01491,5YL01492,5YL01493,5YL01494,5YL01495,5YL01496,5YL01497,5YL01498,5YL01499,5YL01500,5YL01501,5YL01502,5YL01503,5YL01504,5YL01505,5YL01506,5YL01507,5YL01508,5YL01509,5YL01510,5YL01511,5YL01512,5YL01513,5YL01514,5YL01515,5YL01516,5YL01517,5YL01518,5YL01519,5YL01520,5YL01521,5YL01522,5YL01523,5YL01524,5YL01525,5YL01526,5YL01527,5YL01528,5YL01529,5YL01530,5YL01531,5YL01532,5YL01533,5YL01534,5YL01535,5YL01536,5YL01537,5YL01538,5YL01539,5YL01540,5YL01541,5YL01542,5YL01543,5YL01544,5YL01545,5YL01546,5YL01547,5YL01548,5YL01549,5YL01550,5YL01551,5YL01552,5YL01553,5YL01554,5YL01555,5YL01556,5YL01557,5YL01558,5YL01559,5YL01560,5YL01561,5YL01562,5YL01563,5YL01564,5YL01565,5YL01566,5YL01567,5YL01568,5YL01569,5YL01570,5YL01571,5YL01572,5YL01573,5YL0157

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 paymentinfo@borosil.com for further details

Regd Office : 1101, CRESCENDO, G-BLOCK, 0/P, MCA CLUB, BANURA NORTH, COBALT ROAD

Container No. KRLU 303033-1
BRL SEAL NO: 013366
Agent Seal No. 051146

Remarks Steel Pallets : 15 No. (Sr.Nos. :- 2208,2308,2408,2508,2608,2708,2808,2908,3008,3108,3208,3308,3408,3508,3608) are on Returnable basis and cost of the same is not included in Assessable Value.

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Sun 30-Mar-2025 14:11:51 IST

