

BOROSIL
renewables

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- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT



Tax is Payable on Reverse Charge: No

Billed to SDNTG0032 GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khara BHIWANI 127032 Tel.9289350480 Mob. State:Haryana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS		Shipped to SDNTG0032 GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khara BHIWANI 127032 Tel.9289350480 Mob. State:Haryana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS		Invoice No 9000014880 Invoice Date 03/04/2025		Sales Order No. 26002764 Delivery No. 88015544 Shipment No. 18656 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No GJ03BZ 6376 LR No. 155408 LR Date 03/04/2025 Place of Supply BHIWANI(06) 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 Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate %	Amount (Rs.)	SGST Rate %	Amount (Rs.)	IGST Rate %	Amount (Rs.)								
		SOLAR GLASS TEMPERED/ARCOAT ED																								
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	19	150	7,303.980	2850	717.20	2,044,020.40		2,044,020.40	0.00	0.00	0.00	0.00	18.00	367,923.60								
Sub Total																										367,923.60
Total																										241,194.36
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961																										0.00
Rounding Diff																										0.40
Total Bill Amount																										241,194.40
Invoice Value(In Words) TWENTY FOUR LAKH ELEVEN THOUSAND NINE HUNDRED FORTY FOUR Rupees ONLY.																										
Serial Number of Crates: 3YA00039,3YA00028,3YA00036,3YA00037,3YA00040,3YA00033,3YA00032,3YA00027,3YA00023,3YA00031,3YA00026,3YA00021,3YA00030,3YA00025,3YA00024,3YA00022,3YA00034,3YA00035,3YA00029,																										
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 Thu 03-Apr-2025 17:12:46 IST														
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																										

Remark's - Steel Pallets : 19 Nos. (Sr.No. :- 1407,1409,1410,10320,321,323,327,329,330,334,335,347,353,358,363,364,369,1037 & 376)
are on Returnable basis and cost of the same is not included in Assessable Value.