

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

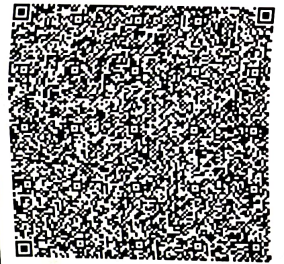
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhiwani,
Bawani Khera
BHIWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032

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Invoice No 9000014992
Invoice Date 11/04/2025

Sales Order No. 26002774
Delivery No. 88015662
Shipment No. 18784
Customer Order Ref No. GSPL-25-26-48
Mode of Transport Truck
Transporter Name EAST WEST ROADLINES
Vehicle No RJ31GC 1239
LR No. 594458
LR Date 11/04/2025
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)	Payment Terms			45 days from date of dispatch		CGST		SGST		IGST	
										Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)		
		SOLAR GLASS TEMPERED/ARCOAT ED																		
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	716.31	2,148,929.60		2,148,929.60	0.00	0.00	0.00	0.00	18.00	386,807.40		
	Sub Total				20		7688.400	3000		2148929.60		2148929.60						386807.40		

Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961

Rounding Diff

Total Bill Amount

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY SEVEN Rupees ONLY.

Serial Number of Crates:

3YA00323,3YA00325,3YA00326,3YA00339,3YA00319,3YA00320,3YA00318,3YA00324,3YA00317,3YA00322,3YA00336,3YA00321,3YA00338,3YA00316,3YA00313,3YA00314,3YA00337,3YA00333,3YA00315,3YA00312,

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
Fri 11-Apr-2025 18:37:12 IST

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

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 10300,10299,10298,10294,10292,10291,10262,10289,10352,10382,10383,10384,10391,10392,10395,10396,10397,10404,10408 & 10416)
returnable basis and cost of the same is not included in Assessable Value.