BOROSIL
Renewables

TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

ORIGINAL FOR RECIPIENT

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

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

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

Invoice No	9000015383
Invoice Date	03/05/2025
Sales Order No.	26002765
Delivery No.	88016065
Shipment No.	19269
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ32GD 6056
LR No.	155754
LR Date	03/05/2025
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/SAC 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											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	0.00	0.00	18.00	401,128.20
	Sub Total				20		7688.400	3000		2228489.80		2228489.80						401128.20

Total	2629618.20
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.20-
Total Bill Amount	2629618.00

Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.

Serial Number of Crates:
IYB00083,IYB00081,IYB00084,IYB00082,IYB00076,IYB00080,IYB00077,IYB00079,IYB00078,IYB00102,IYB00073,IYB00074,IYB00069,IYB00070,IYB00071,IYB00072,IYB00100,IYB00099,IYB00075,IYB00101,

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 03-May-2025 19:39:37 IST

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

OSIL
wables

TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

DUPLICATE FOR TRANSPORTER

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

Payable on Reverse Charge: No

d to SDNTG0032
UTAM SOLAR PRIVATE LIMITED
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st.Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Shipped to SDNTG0032
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Dist.Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289350480 Mob.
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Invoice No	9000015383
Invoice Date	03/05/2025
Sales Order No.	26002765
Delivery No.	88016065
Shipment No.	19269
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ32GD 6056
LR No.	155754
LR Date	03/05/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

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	Sub Total				20		7688.400	3000		2228489.80		2228489.80						

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TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	2629618.20
Rounding Diff	0.00
Total Bill Amount	0.20-
Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.	2629618.00

Serial Number of Crates:
IYB00083,IYB00081,IYB00084,IYB00082,IYB00076,IYB00080,IYB00077,IYB00079,IYB00078,IYB00102,IYB00073,IYB00074,IYB00069,IYB00070,IYB00071,IYB00072,IYB00100,IYB00099,IYB00075,IYB00101.

General Terms and Conditions

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For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 03-May-2025 19:39:37 IST

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

ANKLESHWAR :
Nr. F.M. Amin Petrol Pump
Rajpipla Chowkdi,
Ankleshwar, Bharuch
Gujrat-393002
(M) 9328833758
(M) 9376938968

VAPI :
Sai Leela Arcade-2
Near Big Bazar, NH-8
Salvav, Vapi-396191
(M) 8866212877

BHIWADI :
Neelam Chowk
Bhiwadi,
Distt. Alwar - 301019
(M) 8502824394

PANIPAT :
Shop No. 297. Sector-25
Transport Nagar,
Huda Part-1
Panipat-132103
(M) 8950140919

NOIDA :
Opp. Police Fire
Station, Harola,
Sec.-V, Noida-201301
(M) 8800741591
(M) 8010640991

JAMMU :
Dogra Complex
Bari Brahmna,
Jammu - 181133
(M) 6005576480
(M) 9796496331

NBGL

NEW BHARAT GOLDEN Logistics Pvt. Ltd.

REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 9311121937, 9810333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
E-mail : newbharatgolden@gmail.com
Subject to Delhi Jurisdiction only

GST WILL BE PAID DIRECTLY BY	CONSIGNEE COPY	DOOR DELIVERY
CONSIGNOR ✓	AT OWNER'S RISK	
CONSIGNEE		
TRANSPORTER	PAN No. AADCN8672K	VEHICLE NO. RJ32GD-6056

NOTICE
The Consignment covered by this of Soecial Lorry Receipt From Shall bee Stored at the Destination under the control of the Transport operator and shall be delivered to or to the order or the consignee Bank whose name is mentioned in the Lorry Receipt will under no circumstance be delivered to anyone without the will under authority Form the consignee Bank of its order endorsed on the Consignee Copy on a Separate Letter of Authority.

CAUTION
This Consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission will be delivered at the destination.

INSURANCE
The customer has stated that -
HE HAS INSURED THE CONSIGNMENT
Company E Way Bill no-
Policy 6819000036148 Date 09-05-025
Amount
Risk O/R

CONSIGNMENT NOTE
G/R. No. 155754
Date 03-05-2025

Consignor's Name & Address Borosil Renewables Limited
Ankleshwar - Rajpipla Road
Village - Govali, Tal.- Jhagadia
Dist. - Bharuch, 393 001, Gujarat
GSTIN : 24AAACB5484G1Z1
GST NO.

Consignee Name & Address GAUTAM SOLAR PVT. LTD.
7KM, Milestone, Tosham Road, Distt - Bhiwani
Bawani Khera (HR)
GST NO. As Per Invoice

From GOVALI
To BHIWANI

Package	Description (said to contain)	Weight Actual	Weight Charged	Rate Per. Kg.	Amount to Pay/Paid Rs.	P.
20 BOX	Solar Glass, Tempered	39060 Kgs	40 MT.	Rate		
				Sur. Ch		
				Cover Ch.		
				St. Ch.	TO BE BILLED 100	00
				Hamali		
				D/D Charge		
		IC. Ft. 15 Kgs.		Other Ch.		
				Total		

Endorsement
This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank

Invoice No/s 9000015383
Dated 03-05-025
Value Rs. 2629618-00
Sign. of the Trans. Operator

A Company Where SPEED and SAFETY comes FIRST

IGINAL FOR
RECIPIENT

IGST	
Rate %	Amount (Rs.)
18.00	401,128.20
	401128.20
	2629618.20 0.00 0.20- 2629618.00

YB00075,IYB00101,
S LIMITED
LIMITED 2