

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

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 Dist.Bhiwani,
 Bawani Khara
 BHIWANI 127032
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Invoice No 9000015556
 Invoice Date 13/05/2025
 Sales Order No. 26002765
 Delivery No. 88016242
 Shipment No. 19483
 Customer Order Ref No. GSPL-25-26-144
 Mode of Transport Truck
 Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
 Vehicle No RJ52GA 9226
 LR No. 155783
 LR Date 13/05/2025
 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/SA C 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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	17	150	6,535.140	2550	717.20	1,828,860.20		1,828,860.20	0.00	0.00	0.00	0.00	18.00	329,194.80
Sub Total					17		6535.140	2550		1828860.20		1828860.20						329194.80

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

2158054.80
 0.00
 0.20
 2158055.00

Invoice Value(In Words) TWENTY ONE LAKH FIFTY EIGHT THOUSAND FIFTY FIVE Rupees ONLY.

Serial Number of Crates: 6YB00685,6YB00686,6YB00684,6YB00687,6YB00696,6YB00693,6YB00692,6YB00694,6YB00690,6YB00691,6YB00697,6YB00689,6YB00688,6YB00682,6YB00683,6YB00716,6YB00706,

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
 Tue 13-May-2025 22:56:22 IST

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

Remarks :- Steel Pallets : 17 No. (Sr.Nos. :- 6821,8323,8332,8336,8337,8349,8350,8407,8508,8521,8528,8611,8858,9088,9089 & 9090)
 are on Returnable basis and cost of the same is not included in Assessable Value.