

TAX INVOICE

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

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PCL012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge: No

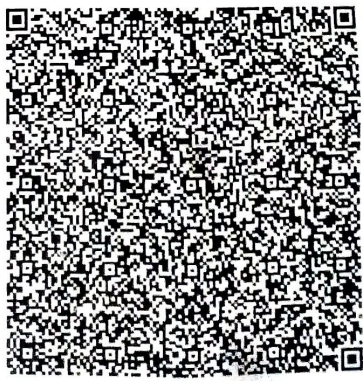
Billed to SDNTG0032

Shipped to SDNTG0032

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

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Invoice No	9000016156
Invoice Date	11/06/2025
Sales Order No.	26002766
Delivery No.	88016853
Shipment No.	20170
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	TEJAS CARGO INDIA LIMITED
Vehicle No	HR38AJ 3170
LR No	1047283
LR Date	11/06/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR



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			SGST			IGST		
													Rate %	Amount (Rs.)		Rate %	Amount (Rs.)		Rate %	Amount (Rs.)	
1	T02002272011280FO	SOLAR GLASS TEMPERED 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		18.00		401,128.20
	Sub Total				20		7688.400	3000		2228489.80		2228489.80								401128.20	

Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount
Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.
Serial Number of Crates: IYC00625, IYC00624, IYC00623, IYC00619, IYC00620, IYC00627, IYC00628, IYC00630, IYC00629, IYC00634, IYC00631, IYC00632, IYC00633, IYC00637, IYC00639, IYC00640, IYC00636, IYC00635, IYC00626, IYC00622, IYC00621, IYC00624, IYC00623, IYC00619, IYC00620, IYC00627, IYC00628, IYC00630, IYC00629, IYC00634, IYC00631, IYC00632, IYC00633, IYC00637, IYC00639, IYC00640, IYC00636, IYC00635,

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 : 8512067493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
8. We are compliant with all payment modes as prescribed U/S 2698U of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for further details

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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Wed 11-Jun-2025 11:45:56 IST

Remark's : Steel Pallets : Nos 20 (S.Nos. 6334, 6335, 6336, 6337, 6338, 6339, 6341, 6342, 6343, 6344, 6345, 6346, 6349, 6350, 6351, 6352, 6353, 6355, 6357 & 6358)
are on Returnable basis and cost of the same is not included in Assessable Value.