

TAX INVOICE

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

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALLI, TALUKA- JHAGADIA,

DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Billed to SDNTG00032

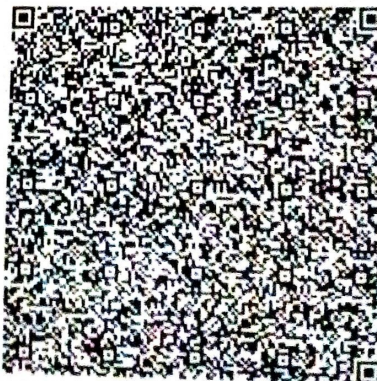
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist Bhavnar,
Bhavnar Khera
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG00032

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

Invoice No	9000016182
Invoice Date	12/06/2025

Sales Order No.	26002766
Delivery No.	88016873
Shipment No.	20195
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ07GE 8220
LR No.	596084
LR Date	12/06/2025
Place of Supply	BHIVANI(06)
Delivery Terms	FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of C Rate	No of Piece	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	10	150	3,844.200	1500	742.83	1,114,244.90		1,114,244.90	0.00	0.00	18.00
	Sub Total				10		3844.200	1500		1114244.90		1114244.90			
	Total														
	TCS @ % of Rs./-														
	Rounding Diff														
	Total Bill Amount														
	Invoice Value(In Words)	THIRTEEN LAKH FOURTEEN THOUSAND EIGHT HUNDRED NINE RUPEES ONLY													
	Serial Number of Crates:	IYC00687,IYC00690,IYC00689,IYC00688,IYC00676,IYC00679,IYC00678,IYC00677,IYC00681,IYC00680,													

General Terms and Conditions

- 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.
- This sale is subject to general terms & conditions of sales of the Company.
- 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% P.A. on delayed payments beyond agreed credit terms.
- 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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- Bank Account Details : Kotak Mahindra Bank Ltd. A/C No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- 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

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
Thu 12-Jun-2025 10:05:56 IST

Remark's - Steel Pallets : Nos 10 (Sr. Nos. 5384,5390,5391,5393,5394,5397,5399,5405,5408 & 5410)
are on Returnable basis and cost of the same is not included in Assessable Value.