

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

BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484GZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALL TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: info@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

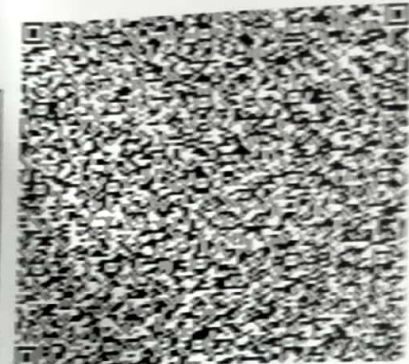
Billed to: SDNTGH032

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhiwani,
Bawani Khem
BHIWANI 127032
Tel: 9289330480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to: SDNTGH032

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Invoice No	9000016218
Invoice Date	14/06/2025
Sales Order No.	26002766
Delivery No.	88016915
Shipment No.	20243
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ19GK 6547
LR No.	157531
LR Date	14/06/2025
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	Payment Terms				45 days from date of dispatch			CGST		SGST		IGST		
					No of Crates	No of Piece/Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02M02272011280FO	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						401,128.20

Total TCS @ % of Rs. /- Under Section 206C (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: JYC00814, JYC00813, JYC00812, JYC00810, JYC00806, JYC00807, JYC00808, JYC00815, JYC00811, JYC00818, JYC00819, JYC00820, JYC00821, JYC00816, JYC00823, JYC00817, JYC00822, JYC00825, JYC00809, JYC00826.

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% PA 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. : 8512862493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- We are compliant with all payment modes as prescribed U/S 2695U 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 14-Jun-2025 17:54:02 IST

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

Signature 16/06/2025

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 8261, 8262, 8263, 8264, 8265, 8266, 8268, 8269, 8270, 8271, 8272, 8273, 8275, 8276, 8278, 8279, 8283, 8295, 8320 & 8221)
are on Returnable basis and cost of the same is not included in Assessable Value.