

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

DUPLICATE FOR
TRANSPORTER

Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000016226
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	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	Invoice Date 14/06/2025
		Sales Order No. 26002766 Delivery No. 88016923 Shipment No. 20249 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No RJ52GB 2346 LR No. 152534-157539 LR Date 14/06/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 45 days from date of dispatch



Payment Terms										4-5 Days from date of dispatch		CGST		SGST		IGST		
S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crates s	No of Piece/ Crates	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/ARCOAT ED																
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00	0.00	18.00	387,288.00
	Sub Total				20		7688.400	3000		2151600.00		2151600.00						387288.00
Total																		2538888.00
TCS @ 1% of Rs. Under Section 206 C (1H) under Income tax Act- 1961																		0.00
Rounding Diff																		0.00
Total Bill Amount																		2538888.00

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.

Serial Number of Crates:

6YC00788,3YC00469,3YC00456,3YC00470,3YC00471,3YC00472,3YC00467,3YC00466,3YC00464,3YC00468,3YC00459,3YC00465,3YC00460,3YC00461,3YC00462,3YC00453,3YC00463,3YC00450,3YC00457,3YC00458,

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. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- 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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 14-Jun-2025 22:37:30 IST

Regd Office : H01, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

Remark's - Steel Pallets : Nos 20 (Sr.Nos. 8792,8793,8794,8795,8796,8797,8801,8803,8805,8806,8807,8808,8811,8812,8813,8823,8833,8841,8842,8843)
are on Returnable basis and cost of the same is not included in Assessable Value.