

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

BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G

Address: ANKESHWAR RAIPPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,

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

Email: boril@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. Bhavnagar,
Bhavnagar Khera
BHAVNAGAR 127032
Tel: 9289350480 Mob.
State: Gujarat
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHAVNAGAR 127032
Tel: 9289350480 Mob.
State: Gujarat
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000016239
Invoice Date	15/06/2025
Sales Order No.	26002766
Delivery No.	88016935
Shipment No.	20264
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07 GE 3559
LR No.	157538
LR Date	15/06/2025
Place of Supply	BHAVNAGAR(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 Crate	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T02002272011280FO	SOLAR GLASS TEMPERED		700719	20	150	7,688.400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	401,128.2
		3 HOLE 12 MM			20		7688.400	3000		2228489.80		2228489.80			401,128.2
Sub Total															2629618.2
Total															2629618.2
TCS @ % of Rs. /-		Under Section 206 C (1H) under Income tax Act- 1961													0.2
Rounding Diff															0.2
Total Bill Amount															2629618.6

Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN RUPEES ONLY.

Serial Number of Cables: JYC00841, JYC00852, JYC00849, JYC00850, JYC00851, JYC00853, JYC00854, JYC00858, JYC00860, JYC00857, JYC00856, JYC00855, JYC00864, JYC00859, JYC00861, JYC00863, JYC00862, JYC00842, JYC00843, JYC00865

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. 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.

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% P.A 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 Bhavnagar 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

Sun 15-Jun-2025 15:16:32 IST

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

Remark's - Steel Pallets : Nos 20 (Sr.Nos. 7042,7043,7044,7047,7048,7052,7058,4060,7081,7096,7102,7106,7298,7302,7317,7347,7360,7365,7366 & 7367)

are on Returnable basis and cost of the same is not included in Assessable Value.