

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 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

ORIGINAL FOR
RECIPIENT

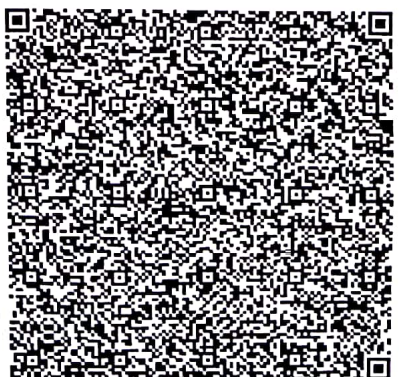
Billed to SDNTG0032 Shipped to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhivani,
Bawani Kheta
BHWANI 127032
Tel. 9789350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhivani,
Bawani Kheta
BHWANI 127032
Tel. 9789350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000016240
Invoice Date 15/06/2025

Sales Order No. 26002766
Delivery No. 88016937
Shipment No. 20267
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No. RJ52GA 3429
LR No. 157539
LR Date 15/06/2025
Place of Supply BHIVANI(06)
Payment Terms 45 days from date of dispatch



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 Ps	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L TEMPERED/ARCOAT ED		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	387.283
Sub Total					20		7688.400	3000		2151600.00		2151600.00						387283
Total																		2538888
TCS @ % of Rs.-/- Under Section 206 C (1H) under Income tax Act- 1961																		0
Rounding Diff																		0
Total Bill Amount																		2538888

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

Serial Number of Crates 3YC00495,3YC00487,3YC00486,3YC00494,3YC00496,3YC00475,3YC00473,3YC00474,3YC00478,3YC00480,3YC00476,3YC00492,3YC00489,3YC00485,3YC00482,3YC00483,3YC00484,3YC00481,3YC00479,3YC00477.

- 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.: 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 paymentinfo@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
Sun 15-Jun-2025 19:22:41 IST

Remarks - Steel Pallets : Nos 20 (Sr.Nos. 7369,7371,7372,7373,7374,7375,7377,7378,7379,7380,7383,7395,7430,7431,7434,7435,7439,7459,7608 & 7440))
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Customer's

Village:Govali, Ta.:Jhagadia, Dist. Bharuch,Gujarat-393001.

Phone: +91 2645 258100,220120 Fax:220163

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

RETURNABLE GATE PASS No : STL60008397

Vehicle No : RJ52GA 3429

Sending Date : 15.06.2025

Expected Date : 15.07.2025

Sending Time : 19:24:32

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo: 9000016240

Gate Entry No :

Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	Steel Base 2274 Srm-7369	1.000	NO
2.	Steel Base 2274 Srm-7371	1.000	NO
3.	Steel Base 2274 Srm-7372	1.000	NO
4.	Steel Base 2274 Srm-7373	1.000	NO
5.	Steel Base 2274 Srm-7374	1.000	NO
6.	Steel Base 2274 Srm-7375	1.000	NO
7.	Steel Base 2274 Srm-7377	1.000	NO
8.	Steel Base 2274 Srm-7378	1.000	NO
9.	Steel Base 2274 Srm-7379	1.000	NO
10.	Steel Base 2274 Srm-7380	1.000	NO
11.	Steel Base 2274 Srm-7383	1.000	NO
12.	Steel Base 2274 Srm-7395	1.000	NO
13.	Steel Base 2274 Srm-7430	1.000	NO
14.	Steel Base 2274 Srm-7431	1.000	NO
15.	Steel Base 2274 Srm-7434	1.000	NO
16.	Steel Base 2274 Srm-7435	1.000	NO
17.	Steel Base 2274 Srm-7439	1.000	NO
18.	Steel Base 2274 Srm-7459	1.000	NO
19.	Steel Base 2274 Srm-7608	1.000	NO
20.	Steel Base 2274 Srm-7440	1.000	NO

Prepared by

Received by



E-Way Bill



Scanned with OKEN Scanner

FROM

AACB5484G1ZT
OSIL RENEWABLES LIMITED
Gujarat.

BILL TO

06AAF0G5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

ATCH FROM

SHIP TO

Bhawar - Rajpipla Road, Village :
Il, BRL Solar Glass Plant - I,
uch-393001, 24-Gujarat.Bawani Khara, 7KM Milestone, Tosham
Road Dist Bhiwani,, BHIWANI-127032,
06-Haryana.

E-Way Bill Number

691920917545

Generated Date

15/06/2025 07:14 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

21-06-2025 (Vehicle Type is RJ)

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000016240 (15-06-2025)

Transaction Type

B2B (Business to Business)

IRN

2c28a2-5d65eeaf1b2c6c357b19af7915a5ae4005a3012910ddc5da402b7091e73

IRN Ack Number

162521018300209

IRN Ack Date

15-06-2025

Transaction Mode

Bill To - Ship To

Cancellation Date

Reason

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/UT++ + CESS/CESS NON ADV)
7007900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SOM	279.850	7.688.4	2,151,600	18
Total Quantity	: 7.688.4	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,538,888	
Total Taxable Amount (₹)	: 2,151,600	CGST (₹)	: 0	SGST (₹)	: 0	
IGST (₹)	: 387,288	CESS (₹)	: 0	Cas Non Advaleorem (₹)	: 0	

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX Transport Document Number : 157539
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD Transport Document Date : 15-06-2025

VEHICLE DETAILS

MODE VEHICLE# / TRANSPORT# FROM ENTERED DATE ENTERED BY CEWB# MULTI VEHICLE INFO
Road RJ52GA3429 / 157539 Bharuch 15-06-2025 19:14:00 24AAACB5484G1ZT



691920917545



BOROSIL RENEWABLES LIMITED

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393601, GUJARAT.

Email: brl@borosil.com Website: borosilrenewables.com JEC NO : 0386038772
T: +91 2645 258100, Fax: 220163

CERTIFICATE OF CONFORMITY

Customer: GAUTAM SOLAR PRIVATE LIMITED

Material Description : 2.0 T X 2272 W X 1128 L

Type of Glass : Solar H.S. AR Coated Glass

Type of Design : P/M-M

Invoice No & Date : 9000016240 15/06/2025

LC Detail: -

QC Detail: -

QC Detail: -

QC Detail: -

QC Detail: -

QC Detail: -

QC Detail: -

QC Detail: -

QC Detail: -

QC Detail: -

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