

ables

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

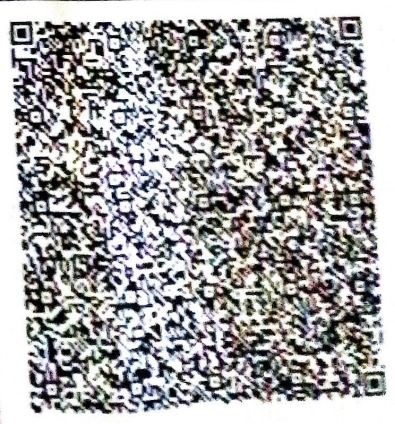
GSTIN : 24AACB5484G1ZT CIN : L26100NH11962PL C012538 PAN No : AAACB5484G
Address : ANKLESHWAR RAIPPLA ROAD, VILLAGE - GOVALI, TALUKA - JHAGGADIA,
DISTRICT - BHARUCH - 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

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

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

Invoice No 9000016247
Invoice Date 16/06/2025

Sales Order No. 26002766
Delivery No. 88016947
Shipment No. 20271
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name CJ DARCL LOGISTICS LTD
Vehicle No RJ52GB 3704
LR No. 9842522
LR Date 16/06/2025
Place of Supply BHIWANI(06)
Delivery Terms FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Qtynts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	102002272011280FO	SOLAR GLASS TEMPERED		700719	20	150	7,688,400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	401,128.20
		2.0 T X 2272 W X 1128 L													
		3 HOT E 12 MM													
		Sub Total					7688,400	3000		2228489.80		2228489.80			401128.20
Total															
TCS @ % of Rs. /- Under Section 206 C (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: IYC00872,IYC00876,IYC00873,IYC00874,IYC00875,IYC00870,IYC00867,IYC00866,IYC00869,IYC00887,IYC00883,IYC00877,IYC00844,IYC00845,IYC00847,IYC00840,IYC00839,IYC00897,															

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 payment.info@borosil.com for further details

Regd Office : 1101, CRESCENZO, 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
Mon 16-Jun-2025 15:49:06 IST

Remarks :- Steel Pallets : 20 NOS. (1451,1463,1464,1465,1466,1467,1478,1479,1480,1483,1484,1485,1488,1491,1494,1500,1531,1539,1549 & 1550)
are on Returnable basis and cost of the same is not included in Assessable Value.