

BOROSIL
Renewables

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

GSTIN : 24AAACB5484GIZT 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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032

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

Shipped to SDNTG0032

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 No

9000016322

Invoice Date

20/06/2025

Sales Order No.

26002766

Delivery No.

88017018

Shipment No.

20361

Customer Order Ref No.

GSPL-25-20361

Mode of Transport

Truck

Transporter Name

EAST WEST ROADLINES

Vehicle No

RJ09GE 1302

LR No.

596098

LR Date

20/06/2025

Place of Supply

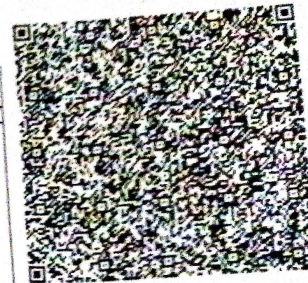
BHIWANI(06)

Delivery Terms

FOR

Payment Terms

45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Payment Terms			45 days from date of dispatch		CGST		SGST		IGST	
									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	21	150	8,072.820	3150	717.20	2,259,179.60		2,259,179.60	0.00	0.00	0.00	0.00	18.00	406,652.40	
	Sub Total				21		8072.820	3150		2259179.60		2259179.60						406652.40	
Total TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount																		2665832.40 0.00 0.40- 2665832.00	

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

Serial Number of Crates:

3YC00581,6YC01252,6YC01251,6YC01248,6YC01250,6YC01247,6YC01246,6YC01245,6YC01243,6YC01242,6YC01244,6YC01259,6YC01256,6YC01254,6YC01258,6YC01255,6YC01253,6YC01257,6YC01260,6YC01249,6YC01235,

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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By
DS BOROSIL RENEWABLES LIMITED 2
Fri 20-Jun-2025 20:01:42 IST

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

Signature
23/06/2025

Remarks :- Steel Pallets : 21 No. (Sr.Nos. :- 8647,9107,9215,9405,9582,9646,10573,10574,10575,10576,9690,9692,9709,97101,9714,10582,10583,10584,9731,9732 & 9736)
are on Returnable basis and cost of the same is not included in Assessable Value.