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

ORIGINAL FOR
RECIPIENT

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

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032

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

Shipped to SDNTG0032

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 Dist.Bhiwani,
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 BHIWANI 127032
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Invoice No
Invoice Date

9000016356
 22/06/2025

Sales Order No.
 Delivery No.
 Shipment No.
 Customer Order Ref No.
 Mode of Transport
 Transporter Name
 Vehicle No
 LR No
 LR Date
 Place of Supply
 Delivery Terms
 Payment Terms

26002766
 88017043
 20389
 GSPL-25-26-144
 Truck
 TEJAS CARGO INDIA LIMITED
 OD04W 3151
 1047288
 22/06/2025
 BHIWANI(06)
 FOR
 45 days from date of dispatch

Payment Terms											Tax		CGST		SGST		IGST	
S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crates	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)						
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
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	0.00	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

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

Serial Number of Crates:

6YC01369,6YC01367,6YC01363,6YC01379,6YC01361,6YC01362,6YC01364,6YC01370,6YC01366,6YC01365,6YC01368,6YC01371,6YC01372,6YC01373,6YC01378,6YC01377,6YC01375,6YC01374,6YC01376,6YC01322,6YC01321,

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
 Sun 22-Jun-2025 19:10:10 IST

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

26/06/2025