

TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITEDORIGINAL FOR
RECIPIENTGSTIN : 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 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 9000016810 Invoice Date 14/07/2025 Sales Order No. 26003030 Delivery No. 88017511 Shipment No. 20893 Customer Order Ref No. GSPL-25-26-708 Mode of Transport Truck Transporter Name SURAT GOODS TRANSPORT PVT. LTD. Vehicle No RJ14GR 4991 LR No. 103-0184743 LR Date 14/07/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 45 days from date of dispatch
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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	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L SOLAR GLASS TEMPERED/ARCOAT ED		700719	18	150	6,919.560	2700	773.97	2,089,718.58		2,089,718.58	0.00	0.00	0.00	0.00	18.00	376,149.42
Sub Total					18		6919.560	2700		2089718.58		2089718.58						376149.42
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount																		2465868.42 0.00 0.42- 2465868.00

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

Serial Number of Crates:

3YD00422,3YD00421,3YD00424,3YD00420,3YD00423,3YD00427,3YD00425,3YD00426,3YD00430,3YD00437,3YD00434,3YD00438,3YD00436,3YD00435,3YD00433,3YD00444,3YD00443,3YD00412,

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
Mon 14-Jul-2025 14:44:41 IST

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

Remark's - Steel Pallets : Nos 18 (Sr.Nos. 8186,8187,8188,8190,8191,8192,8194,8195,8196,8197,8205,8206,8208,8215,8225,8226,8227 & 8230)
are on Returnable basis and cost of the same is not included in Assessable Value.