

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

ORIGINAL FOR
RECIPIENT



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

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Invoice No	9000017026
Invoice Date	23/07/2025
Sales Order No.	26003030
Delivery No.	88017725
Shipment No.	21109
Customer Order Ref No.	GSPL-25-26-708
Mode of Transport	Truck
Transporter Name	SURAT GOODS TRANSPORT PVT. LTD.
Vehicle No	RJ23GB 8833
LR No.	103-0184791
LR Date	23/07/2025
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	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
		SOLAR GLASS TEMPERED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T020022720112810F	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Gr		700719	20	150	7,688.400	3000	850.85	2,552,550.00		2,552,550.00	0.00	0.00	0.00	0.00	18.00	459,459.00
Sub Total					20		7688.400	3000		2552550.00		2552550.00						459459.00

Total
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount

Invoice Value(In Words) THIRTY LAKH TWELVE THOUSAND NINE Rupees ONLY.

Serial Number of Crates:

IYD01380,IYD01369,IYD01367,IYD01368,IYD01372,IYD01373,IYD01374,IYD01375,IYD01376,IYD01371,IYD01377,IYD01378,IYD01379,IYD01370,IYD01364,IYD01362,IYD01363,IYD01365,IYD01366,IYD01393,

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
Wed 23-Jul-2025 21:38:02 IST

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

Sanjay 26/07/2025

marks :- Steel Pallets : 20 No. (Sr.Nos. :- 7840,7841,7843,10277,10278,10279,10288,10289,7863,7864,7865,7866,7868,7870,7877,10297,10298,10299,10317 & 10340)
on Returnable basis and cost of the same is not included in Assessable Value.