

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 : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- BHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com

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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BHIWANI 127032
Tel: 9289350480 Mob.
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Invoice No	9000017801
Invoice Date	29/08/2025
Sales Order No.	26003030
Delivery No.	28018527
Shipment No.	21869
Customer Order Ref No.	GSP1-25-26-708
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ19GK 6547
LR No.	158388
LR Date	29/08/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

QR Code
0126262456786311021251abcd093b6
062001161473085530ee313ee8aale

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)	Delivery Terms		FOR		45 days from date of dispatch					
										Payment Terms		Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST
		SOLAR GLASS TEMPERED/ARCOAT ED												Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281PH	2.0 T X 2272 W X 1128 L		700719	10	150	3,844.200	1500	773.97	1,160,955.10			1,160,955.10	0.00	0.00	0.00	0.00	18.00	208,971.90
	Sub Total				10		3844.200	1500		1160955.10			1160955.10						208971.90
Total																			

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

Invoice Value(In Words) THIRTEEN LAKH SIXTY NINE THOUSAND NINE HUNDRED TWENTY SEVEN Rupees ONLY.
Serial Number of Crates: HYE01880, HYE01876, HYE01875, HYE01886, HYE01877, HYE01879, HYE01883, HYE01885, HYE01884, HYE01878,

General Terms and Conditions

- 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.
- This sale is subject to general terms & conditions of sales of the Company.
- 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.
- 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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- 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 29-Aug-2025 19:09:24 IST

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