

BOROSIL
renewables

TAX INVOICE

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484G IZT 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



IRN :
4e78fe3ac94dbb01ddd8bb4d30a5c46e7b
18ad86bc807972bdee19db48294a1c

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
Invoice Date

9000018214
23/09/2025

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

26003031
88018957
22306
GSPL-25-26-706
Truck
DP WORLD RAIL LOGISTICS PVT.LTD.
GJ05CU 2655
DPW-052942
23/09/2025
BHIWANI(06)
FOR
45 days from date of dispatch

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.)	CGST		SGST		IGST	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	16	150	6,150.720	2400	799.60	1,919,039.80		1,919,039.80	0.00	0.00	0.00	0.00	18.00	345,427.20
Sub Total					16		6150.720	2400		1919039.80		1919039.80						345427.20

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

BHIWANI

Invoice Value(In Words) TWENTY TWO LAKH SIXTY FOUR THOUSAND FOUR HUNDRED SIXTY SEVEN Rupees ONLY.

Serial Number of Crates: 4YF00288,4YF00294,4YF00291,4YF00293,4YF00292,4YF00297,4YF00296,4YF00295,4YF00299,4YF00298,4YF00300,4YF00307,4YF00306,4YF00305,4YF00282,4YF00280,

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
Tue 23-Sep-2025 16:42:24 IST

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

Container No.
BRL SEAL NO:
Agent Seal No.

KRLU 300009-1
013483
056725

Mark's - Steel Pallets : Nos -16 Sr. Nos. 6168,6169,6173,6174,6175,6186,6188,6189,6190,6192,6217,6218,6219,6222,6223,6225

Returnable basis and cost of the same is not included in Assessable Value.