

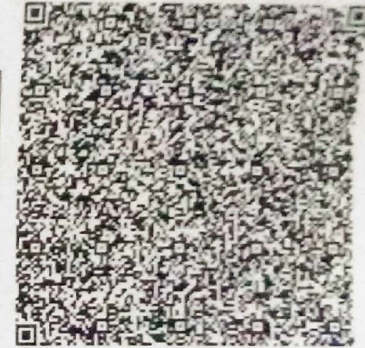
**TAX INVOICE**  
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"  
**BOROSIL RENEWABLES LIMITED**

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

24-1-25  
HR38AF 9854  
in- 11:15 PM  
9785431607

ORIGINAL FOR  
RECIPIENT

Tax is Payable on Reverse Charge: No



<b>Billed to</b> SDNTG0032		<b>Shipped to</b> SDNTG0032		<b>Invoice No</b> 9000013255		<b>Invoice Date</b> 22/01/2025	
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		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		Sales Order No. 26002538 Delivery No. 88013845 Shipment No. 16931 Customer Order Ref No. GST-24-25-1293 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No. HR38AF 9854 LR No. 154136 LR Date 22/01/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 100% payment 45 days from the B/L Date			

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.)
		<b>SOLAR GLASS TEMPERED</b>														
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	691.96	2,075,879.60		2,075,879.60	0.00	0.00	0.00	0.00
<b>Sub Total</b>					20		7688.400	3000		2075879.60		2075879.60				373658.40
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961															2449538.40	
Rounding Diff															0.00	
Total Bill Amount															2449538.00	
Invoice Value(In Words) TWENTY FOUR LAKH FORTY NINE THOUSAND FIVE HUNDRED THIRTY EIGHT Rupees ONLY.																
Serial Number of Crates: IYJ01006,IYJ01005,IYJ01003,IYJ01004,IYJ01002,IYJ00993,IYJ01001,IYJ01000,IYJ01009,IYJ00996,IYJ00997,IYJ01010,IYJ01013,IYJ01014,IYJ01019,IYJ01015,IYJ01021,IYJ01022,IYJ01023,IYJ01024,																
<b>General Terms and Conditions</b> 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												<b>For BOROSIL RENEWABLES LIMITED</b>  Signature valid Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2 Wed 22-Jan-2025 19:10:48 IST				
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																