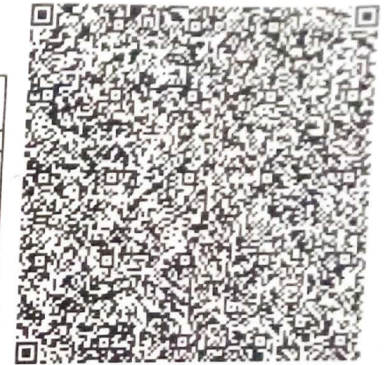


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No



Billed to SDNTG0032				Shipped to SDNTG0032				Invoice No 9000013400 ✓		Invoice Date 28/01/2025	
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.		88013998	
				Shipment No.		17094					
				Customer Order Ref No.		GST-24-25-1293					
				Mode of Transport		Truck					
				Transporter Name		NEW BHARAT GOLDEN LOGISTICS PVT					
				Vehicle No		RJ09GB 4083					
				LR No.		154604					
				LR Date		28/01/2025					
				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.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED																
1	C02002272011280YH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	666.33	1,998,989.80		1,998,989.80	0.00	0.00	0.00	0.00	18.00	359,818.20
	Sub Total				20		7688.400	3000		1998989.80		1998989.80						2358808.20
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount																	2358808.00	
Invoice Value(In Words) TWENTY THREE LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHT Rupees ONLY.																		
Serial Number of Crates: HYJ01421, HYJ01423, HYJ01424, HYJ01425, HYJ01422, HYJ01426, HYJ01420, HYJ01432, HYJ01434, HYJ01429, HYJ01442, HYJ01439, HYJ01441, HYJ01435, HYJ01428, HYJ01437, HYJ01431, HYJ01436, HYJ01440, HYJ01438,																		
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 Tue 28-Jan-2025 14:44:04 IST					
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																		