

## TAX INVOICE

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

ORIGINAL FOR RECIPIENT

GSTIN: 24AAACB5484G1ZT CIN: L26100MH1962PLC012538 PAN No: AAACB5484G Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,

DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

Sales Order No.

Tax is Payable on Reverse Charge: No

Email:brl@borosil.com Website: borosilrenewables.com

Billed to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist Bhiwani. Bawani Khera **BHIWANI 127032** Tel.9289350480 Mob. State: Harvana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS

Shipped to SDNTG0032 GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road. Dist.Bhiwani.

Bawani Khera **BHIWANI 127032** Tel.9289350480 Mob. State: Haryana State Code:06 GSTIN/UID:06AAFCG5884O1ZS

9000013415 Invoice No 28/01/2025 Invoice Date

26002538

88014010

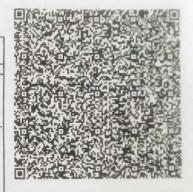
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Delivery No. Shipment No. Customer Order Ref No. Mode of Transport Transporter Name Vehicle No LR No. LR Date Place of Supply

GST-24-25-1293 Truck NEW BHARAT GOLDEN LOGISTICS PVT RJ21GD 4625 154610

28/01/2025 BHIWANI(06)

100% payment 45 days from the B/L Date



| S.No | Material Code     | Description of Material                  | Brand | HSN/SA<br>C Code |    |     | Total     | Total<br>No of<br>Pcs | Rate<br>(Price Per<br>Piece) |              | Disc. | Taxable Value<br>(Rs.) | CGST   |                 | SGST   |                 |        | IGST                    |
|------|-------------------|--|-------|------------------|----|-----|-----------|-----------------------|------------------------------|--------------|-------|------------------------|--------|-----------------|--------|-----------------|--------|-------------------------|
|      |                   | SOLAR GLASS<br>TEMPERED                  |       |                  |    |     |           |                       |                              |              |       |                        | Rate % | Amount<br>(Rs.) | Rate % | Amount<br>(Rs.) | Rate % | Amount<br>(Rs.)         |
| 1    | T02002272011280YO | 2.0 T X 2272 W X 1128 L<br>3 HOLE 12 MMM |       | 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            | 18.00  | 373,658.40              |
|      | Sub Total         |  |       |                  | 20 |     | 7688.400  | 3000                  |                              | 2075879.60   |       | 2075879.60             |        |                 |        |                 |        | 373658.40<br>2449538.40 |

Delivery Terms

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

Rounding Diff Total Bill Amount

Invoice Value(In Words) TWENTY FOUR LAKH FORTY NINE THOUSAND FIVE HUNDRED THIRTY EIGHT Rupees ONLY

Serial Number of Crates: 4YJ00950,4YJ00950,4YJ00961,4YJ00957,4YJ00958,4YJ00959,4YJ00959,4YJ00960,4YJ00

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

7. Bank Account Details: Kotak Mahindra Bank Ltd., A/c.No.: 8512062493, Branch: BKC, Delayer contact us on payment.info@borosil.com for further details.

further details

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By DS BOROSIL RENE VABLES LIMITED 2 Tue 28-Jan-2025 19:30:41 IST

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

Remark's - Steel Pallets: 20 Nos. (Sr.Nos.: - 6843,6847,6849,6856,6857,6858,6861,6862,6864,6865,6866,6868,6873,6876,6925,6926,6927,6928,6948 & 6949 are on Returnable basis and cost of the same is not included in Assessable Value.



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