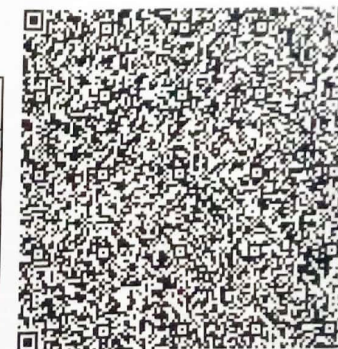


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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

Tax is Payable on Reverse Charge: No



Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000013431
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	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 Date 29/01/2025
		Sales Order No. 26002538 Delivery No. 88014033 Shipment No. 17127 Customer Order Ref No. GST-24-25-1293 Mode of Transport Truck Transporter Name M.D. MOVERS Vehicle No RJ52GB 3465 LR No. 27604 LR Date 29/01/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 100% payment 45 days from the B/L Date

										Delivery Terms		Payment Terms		100% payment 45 days from the B/L Date		CGST		SGST		IGST	
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.)		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		
					20		7688.400	3000		1998989.80		1998989.80							359818.20		
	Sub Total																		2358808.20		
																			0.00		
																			0.20		
																			2358808.00		

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

Rounding Diff

Total Bill Amount

Invoice Value(In Words) TWENTY THREE LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHT Rupees ONLY.

Serial Number of Crates:

HYJ01545, HYJ01546, HYJ01544, HYJ01452, HYJ01449, HYJ01468, HYJ01448, HYJ01451, HYJ01483, HYJ01482, HYJ01474, HYJ01472, HYJ01494, HYJ01488, HYJ01478, HYJ01479, HYJ01490, HYJ01427, HYJ01492, HYJ01493,

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
Wed 29-Jan-2025 14:39:56 IST

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