ORIGINAL FOR RECIPIENT

BOROSIL RENEWABLES LIMITED

CIN: [illegible] PAN No: [illegible]

Website: borosilrenewables.com

Invoice No	[illegible]
Invoice Date	26/02/2025
Sales Order No.	[illegible]
Delivery No.	[illegible]
Shipment No.	[illegible]
Customer Order Ref No.	GST-24-25-1494
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GC6497
LR No.	134973
LR Date	26/02/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

...R PRIVATE LIMITED
..., Tosham Road,
...khera
...ANI 127032
...289350480 Mob
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Shipped to: [illegible]
[illegible] PRIVATE LIMITED
Tosham Road,
Dist Bhiwani
BHIWANI 127032
State: Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

S.No	Material Code	Description of Material	Brand	HSN/SAC Code	No of Crates	No of Piece Crate	Total Sqmtrs	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOATED																
1	C0200227201128IFH	2.0 T X 2272 W X 1128 L		700719	7	150	2,690.940	1050	702.21	737,320.31		737,320.31	0.00	0.00	0.00	0.00	18.00	[illegible]
	Sub Total				7		2690.940	1050		737320.31		737320.31						[illegible]

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

Invoice Value(In Words) EIGHT LAKH SEVENTY THOUSAND THIRTY EIGHT Rupees ONLY

Serial Number of Crates: 6YK01700,HYK01661,6YK01682,6YK01683,HYK01714,HYK01720,6YK01705,

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
Wed 26-Feb-2025 10:21:06 IST

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

...marks :- Steel Pallets : 07 No. (Sr.Nos. :- 10080,10098,100897,10083,10035,10032 & 0708)
... on Returnable basis and cost of the same is not included in Assessable Value.

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

TAX INVOICE

BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No :AACB5484G
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

...Reverse Charge: No

...d 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: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:06AAFCG5884Q1ZS

Invoice No	9000014058
Invoice Date	26/02/2025
Sales Order No.	26002629
Delivery No.	88014667
Shipment No.	17793
Customer Order Ref No.	GST-24-25-1494
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GC6497
LR No.	154975
LR Date	26/02/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SAC 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 Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
1	T02002272011280FO	SOLAR GLASS TEMPERED 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	10	150	3,844.200	1500	727.84	1,091,760.20		1,091,760.20	0.00	0.00	0.00	0.00	18.00	196,516.80
	Sub Total																	
Total					10		3844.200	1500		1091760.20		1091760.20						196516.80

TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	
Rounding Diff	
Total Bill Amount	
	1288276.80
	0.00
	0.20
	1288277.00

Invoice Value(In Words) TWELVE LAKH EIGHTY EIGHT THOUSAND TWO HUNDRED SEVENTY SEVEN Rupees ONLY.

Serial Number of Crates: IYK01389,IYK01396,IYK01387,IYK01404,IYK01405,IYK01411,IYK01410,IYK01409,IYK01408,IYK01407,

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
Wed 26-Feb-2025 19:21:39 IST

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

Remarks :- *Steel Pallets : 10 No. (Sr.Nos. :- 5649,5650,5656,5657,5658,5669,5671,5672,5675 & 5676) are on Returnable basis and cost of the same is not included in Assessable Value.*

ORIGINAL FOR RECIPIENT

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

...n Reverse Charge: No

...ed 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: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:06AAFCG5884Q1ZS

Invoice No	9000014056
Invoice Date	26/02/2025
Sales Order No.	26002629
Delivery No.	88014665
Shipment No.	17793
Customer Order Ref No.	GST-24-25-1494
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GC6497
LR No.	154975
LR Date	26/02/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SAC 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	
		SOLAR GLASS TEMPERED/ARCOATED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	3	150	1,153.260	450	702.21	315,994.99		315,994.99	0.00	0.00	0.00	0.00	18.00	56,879.01
	Sub Total				3		1153.260	450		315994.99		315994.99						56879.01

Total	372873.51
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.49
Total Bill Amount	372874.00

Invoice Value(In Words) THREE LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED SEVENTY FOUR Rupees ONLY.

Serial Number of Crates: HYK01878,HYK01877,HYK01879,

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.
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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
Wed 26-Feb-2025 19:20:22 IST

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