

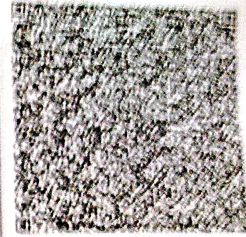
ESTD 2007 BOROSIL RENEWABLES LIMITED
 Address: KANESHWARI ROAD, KANESHWARI, CHHAPRA, PIN-845101
 Email: info@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
 RECEIPT

20072
 BOROSIL RENEWABLES LIMITED
 Kaneshwari Road,
 Kaneshwari, Chhapra,
 Bihar 845101
 289350480 Mob
 State Code-06
 GSTIN/UID-06AAPCG5884Q1Z5

Shipped to: BOROSIL RENEWABLES LIMITED
 Kaneshwari Road, Kaneshwari,
 Chhapra, Bihar 845101
 Pin: 845101
 State Code-06
 GSTIN/UID-06AAPCG5884Q1Z5

Invoice No: 00001437
 Invoice Date: 26/02/2025
 Sales Order No: 26037619
 Delivery No: 38014666
 Shipment No: 17791
 Customer Order Ref No: QST-24-25-1494
 Mode of Transport: Truck
 Transporter Name: NEW BHARAT GOLDEN LOGISTICS PVT
 Vehicle No: RJ07GC6497
 ER No: 154975
 ER Date: 26/02/2025
 Place of Supply: BHUVANI(06)
 Delivery Terms: FOR
 Payment Terms: 45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crates	No of Pieces Crates	Total Squares	Total No of Pys	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
1	C02002272011281FH2	SOLAR GLASS TEMPERED/ARCOAT ED		700719	7	150	2,690,940	1050	702.21	737,320.31		737,320.31	0.00	0.00	0.00	18.00
Sub Total																132,717.69
Total																870,038.00

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

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. Any 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: KKBK0001364
 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

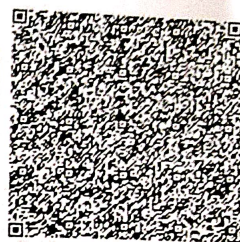
For BOROSIL RENEWABLES LIMITED
 Signature valid
 Digitally Signed by
 DS BOROSIL RENEWABLES LIMITED 2
 Wed 26-Feb-2025 19:21:06 IST

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.

Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
TAX INVOICE
BOROSIL RENEWABLES LIMITED
 GSTIN : 24AAACB5484G1ZT CIN : L26100MH11962PLC012538 PAN No : AAACB5484G
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
 DISTRICT - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
 Email: brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
 RECIPIENT



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

Reverse Charge: No
 SDNTG0032
 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

Shipped to SDNTG0032
 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

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T02002272011280FO	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	196,516.80
Sub Total					10		3844.200	1500		1091760.20		1091760.20			196516.80
Total TCS @ % of Rs.-/- Under Section 206 C (1H) under Income tax Act- 1961															1288276.80
Rounding Diff															0.00
Total Bill Amount															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

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

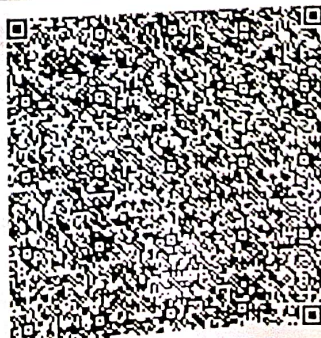
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

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.

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

GSTIN : 24AAACB5484G1ZT CIN : L26100MH11962PLC012518 PAN No: AAACB5484G
 Address: ANKLESIHWAR RAIPPLA ROAD, VILLAGH: GOVALLI TALUKA- JHAGADIA,
 DISTRICT - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
 Email: bhl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
 RECIPIENT



GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhilwani,
 Bhilwani Kheda
 BHIVANI 127032
 Tel: 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhilwani,
 Bhilwani Kheda
 BHIVANI 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	BHIVANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	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	CO2002272011281FH	SOLAR GLASS TEMPERED/ARCOAT ED			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 TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount Invoice Value(In Words) THREE LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED SEVENTY FOUR Rupees ONLY. Serial Number of Cates: HYK01878, HYK01877, HYK01879,																		372873.51 0.00 0.49 372874.00

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 8. We are compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on paymentinfo@borosil.com for further details

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

For BOROSIL RENEWABLES LIMITED
 Signature valid
 Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2
 Wed 26-Feb-2025 19:20:22 IST