

Tax is Payable on Reverse Charge

Z

GAUTAM SOLAR PRIVATE LIMITED

KM Milestone, Tosham Road

State Code:06 GSTIN/UID:06AAFCG5884Q1ZS

BHIWANI 127032 Tel.9289350480 Mob State: Haryana

Dist. Bhiwani

Sawani Khera

Billed to

SDNTG0033

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

ORIGINAL FOR

RECIPIENT

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE, GOVALI, TALUKA-JHAGADIA. GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No :AAACB54840 DISTRICT - BHARUCH - 393001, GUJARAT Tel No +91 2645 258100

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

GAUTAM SOLAR PRIVATE LIMITED TKM Milestone, Tosham Road, Bawani Khera BHIWANI 127032 Tel.9289350480 Mob. GSTIN/UID:06AAFCG5884Q1ZS Shipped to State: Haryana Dist Bhiwani State Code:06 SDNTG0032 LR No.
LR Date
Place of Supply
Delivery Terms
Payment Terms Mode of Transport Shipment No. Invoice No Vehicle No Customer Order Ref No. Delivery No. nvoice Date Fransporter Name NEW BHARAT GOLDEN LOGISTICS PVT GSPL-25-26-48 9000014299 10/03/2025 BHIWANI(06) **RJ01GD 2788** 88014936 10/03/2025

SNo T02002272011280FO 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Material Code Sub Total Description of Material SOLAR GLASS TEMPERED Brand HSN/SA No of No of C Code Crate Piece/s Crate 700719 20 20 150 7,688.400 7688.400 Sqmts Total Total Rate
No of (Price Per
Pcs Piece) 3000 3000 741.94 2,225,820.40 Total Value (Rs.) 2225820.40 2225820.40 ,225,820.40 (RS.) Rate 0.00 Amount (Rs.) 0.00 Rate 0.00 SCST Amount (Rs.) 0.00 Rate 18.00 2626468.1 CST 2626467.60 0.00 0.40 2626468.00 Amount (Rs.) 400,647.60 400647.60

Total Bill Amount

Total Bill Amount

 $\frac{\text{Serial Number of Crates}}{\text{IYL00443,IYL00444,IYL00450,IYL00439,IYL00452,IYL00441,IYL00438,IYL00442,IYL00436,IYL00448,IYL00447,IYL00440,IYL00443,IYL00453,IYL00450,IYL00458,IYL00445,IYL00445,IYL00437,IYL00443,IYL00444,IYL00450,IYL00452,IYL00452,IYL00438,IYL00442,IYL00449,IYL00448,IYL00447,IYL00440,IYL00433,IYL00453,IYL00460,IYL00458,IYL00458,IYL00445,IYL00445,IYL00447,IYL00440,IYL00443,IYL00453,IYL00450,IYL00450,IYL00450,IYL00458,IYL00448,IYL00449,IYL00448,IYL00440,IYL00440,IYL00453,IYL00453,IYL00450,IYL00458,IYL00458,IYL00445,IYL00445,IYL00447,IYL00440,IYL00440,IYL00453,IYL00450,IYL00450,IYL00450,IYL00450,IYL00450,IYL00448,IYL00446,IYL00448,IYL00440,IYL00440,IYL00443,IYL00450,IYL00450,IYL00450,IYL00450,IYL00450,IYL00448,IYL00448,IYL00448,IYL00440,IYL00440,IYL00450,IYL00450,IYL00450,IYL00450,IYL00450,IYL00450,IYL00440,IYL00450,IYL00$ voice Value(In Words) TWENTY SIX LAKH TWENTY SIX THOUSAND FOUR HUNDRED SIXTY EIGHT Rupees ONLY.

I.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 exsence 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., Ac.No.: 85/12062493, Branch: BKC, Mumbai, RTGS/NEFT/IFSC: KKBK0001368

7. Bank Account Details: Kotak Mahindra Bank Ltd., Ac.No.: 85/12062493, 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 further details

œ.

Regd Office : 1101, CRÉSCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), NIUNIBAI, NIAHARASHTRA, INDIA, 400051

For BOROSIL RENEWABLES LIMITED

Signature valid Digitally Signed By:
DS BOROSIL REYEABLES LIMITED 2
Mon 10-Mar-2025 17:45:27 IST

Remarks:- Steel Pallets: 20 No. (Sr.Nos.:-9022,9030,9033,9037,9038,9040,0893,0894,0906,0928,0934,9012,9024,9025,9026,9027,9028,9029,9031 & 9032)

are on Returnable basis and cost of the same is not included in Assessable Value.