

the same
in writing
convenience.
sender is responsible

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

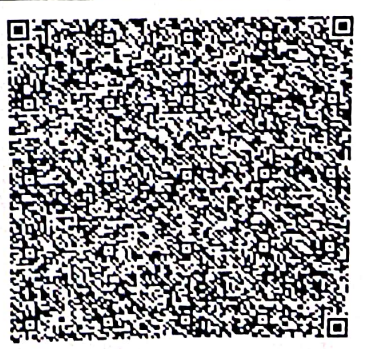
ORIGINAL FOR
RECIPIENT

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAPPLA ROAD, VILLAGE-GOVALI, TALUKA-JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email:brl@borosil.com Website: borosilrenewables.com

SDNTG00032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist:Bhivani,
Bawani Kheta
BHWANI 127032
Tel:9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Shipped to SDNTG00032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist:Bhivani,
Bawani Kheta
BHWANI 127032
Tel:9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Invoice No	9000014415
Invoice Date	17/03/2025
Sales Order No.	26002764
Delivery No.	88015057
Shipment No.	18174
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ52GB 3701
LR No.	155217
LR Date	17/03/2025
Place of Supply	BHWANI(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 %	CGST Amount (Rs.)	SGST %	SGST Amount (Rs.)	IGST %	IGST Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	21	150	8,072.820	3150	742.83	2,339,914.39		2,339,914.39	0.00	0.00	0.00	0.00	18.00	421,184.61
Sub Total					21		8072.820	3150		2339914.39		2339914.39						2761099.11
Total TCS @ % of Rs.-/ Under Section 206 C (1H) under Income tax Act- 1961																		0.11-
Rounding Diff																		0.00
Total Bill Amount																		2761099.00

Invoice Value(In Words) TWENTY SEVEN LAKH SIXTY ONE THOUSAND NINETY NINE Rupees ONLY.
Serial Number of Gates: IYL00730,IYL00754,IYL00733,IYL00741,IYL00740,IYL00726,IYL00727,IYL00728,IYL00729,IYL00739,IYL00738,IYL00737,IYL00731,IYL00732,IYL00736,IYL00723,IYL00735,IYL00722,IYL00724,IYL00725,IYL00755,

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. All disputes are subject to the jurisdiction of Bharuch courts only.
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

Regd Office : 1101, CRESCENDO, C-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
Mon 17-Mar-2025 15:20:22 IST

Remarks - Steel Pallets : Sr Nos. 21 (98839884,9885,9886,9945,9952,9930,9961,9962,9963,9964,9968,9970,9972,9973,9974,9975,9977,9978,9976 & 9958)
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Village:Govall, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.
Phone: +91 2645 258100,220120 Fax:220163
Email:brl@borosil.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60007423

Sending Date : 17.03.2025

Sending Time : 19:34:46

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo : 9000014415

Vehicle No : RJ52GB 3701

Expected Date : 18.03.2025

Delivery Date :

Purpose : Steel Pallets Packing

Gate Entry No :

Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	Steel Base 2274 Srno-9883	1.000	NO
2.	Steel Base 2274 Srno-9884	1.000	NO
3.	Steel Base 2274 Srno-9885	1.000	NO
4.	Steel Base 2274 Srno-9886	1.000	NO
5.	Steel Base 2274 Srno-9945	1.000	NO
6.	Steel Base 2274 Srno-9952	1.000	NO
7.	Steel Base 2274 Srno-9930	1.000	NO
8.	Steel Base 2274 Srno-9961	1.000	NO
9.	Steel Base 2274 Srno-9962	1.000	NO
10.	Steel Base 2274 Srno-9963	1.000	NO
11.	Steel Base 2274 Srno-9964	1.000	NO
12.	Steel Base 2274 Srno-9968	1.000	NO
13.	Steel Base 2274 Srno-9970	1.000	NO
14.	Steel Base 2274 Srno-9972	1.000	NO
15.	Steel Base 2274 Srno-9973	1.000	NO
16.	Steel Base 2274 Srno-9974	1.000	NO
17.	Steel Base 2274 Srno-9975	1.000	NO
18.	Steel Base 2274 Srno-9977	1.000	NO
19.	Steel Base 2274 Srno-9978	1.000	NO
20.	Steel Base 2274 Srno-9976	1.000	NO
21.	Steel Base 2274 Srno-9958	1.000	NO

Prepared by

Received by

Authorised by



E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipla Road, Village :
Govali., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khera, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	64187426
Generated Date	17/03/2025 03:20 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	23-03-2025
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000014415 (17-03-2025)
Transaction Type	B2B (Business to Business)
IRN	fd6f56426c275a6c9b95c0f2a50bc2a75ead4025ef1f27f0eb514085a8c4a695
IRN Ack Number	162520091897815
IRN Ack Date	17-03-2025
Transaction Mode	Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + 1 + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SQM	289.850	8,072.82	2,339,914.39	18
Total Quantity		:	8,072.82	Other Charges (₹)	:	0
Total Taxable Amount (₹)		:	2,339,914.39	CGST (₹)	:	0
IGST (₹)		:	421,184.61	CESS (₹)	:	0
Total Invoice Amount (₹)		:	2,761,099	SGST (₹)	:	0
		:		Cess Non Advalorem (₹)	:	0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 155217
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 17-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GB3701 / 155217	Bharuch	17-03-2025 15:20:00	24AAACB5484G1ZT		



641874269430

E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipla Road, Village :
Govali., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Bawani Khera, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	64187426
Generated Date	17/03/2025 03:20 P
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	23-03-2025
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000014415 (17-03-2025)
Transaction Type	B2B (Business to Business)
IRN	fu6f56426c275a8c909ca72a50bc2a75ead4025ef1f27fceb5140899a8c4a6d8
IRN Ack Number	162520091897815
IRN Ack Date	17-03-2025
Transaction Mode	Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
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Total Quantity : 8,072.82		Other Charges (₹) : 0	Total Invoice Amount (₹) : 2,761,099			
Total Taxable Amount (₹) : 2,339,914.39		CGST (₹) : 0	SGST (₹) : 0			
IGST (₹) : 421,184.61		CESS (₹) : 0	Cess Non Advalem (₹) : 0			

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 155217
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 17-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GB3701 / 155217	Bharuch	17-03-2025 15:20:00	24AAACB5484G1ZT		



641874269430

BOROSIL RENEWABLES LIMITED

IS 2563 - 3 - 2019

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.

Email: brl@borosil.com Website: borosilrenewables.com IEC NO : 038038772

T: +91 2645 258100, Fax: 220163



CML No. 7100072894

CERTIFICATE OF CONFORMITY

Customer: GAUTAM SOLAR PRIVATE LIMITED

Material Description : 2.0 T X 2272 W X 1128 L3 HOLE

Type of Glass : Solar H/S Glass

Type of Design : P/M-M

Sr. Property / Specification No.

Number of Sample : 21

Sample Size : 1 Pc. Per Box

Invoice No & Date : 9000014415 17/03/2025

Dimension, Physical and Edge Properties :

Test Method/Standard

Limit

Dimension, Physical and Edge Properties :

Test Method/Standard

Limit

Observation

01	Dimensions L X W (mm)	Barcode No: IYL00726, IYL00738, IYL00737, IYL00736, IYL00724, IYL00725, IYL00730, IYL00731, IYL00732, IYL00723, IYL00722, IYL00735, IYL00754, IYL00741, IYL00740, IYL00739, IYL00755, IYL00733, IYL00727, IYL00728, IYL00729,	2,272 x 1128 (mm)	± 1.5 MM	2,272 x 1128 (mm)	± 1.5 MM	Complies
02	Dimensional Tolerance (mm)	Measuring Tape	2.00 mm ± 0.2 mm	2.00 mm ± 0.2 mm	2.00 mm ± 0.2 mm	2.00 mm ± 0.2 mm	Complies
03	Nominal Thickness (mm)	Measuring Tape	2.5 gm/cm ² (Typical)	max. 3mm	2.5 gm/cm ² (Typical)	max. 3mm	Complies
04	Density of Glass	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	2.00 mm ± 0.2 mm	2.00 mm ± 0.2 mm	2.00 mm ± 0.2 mm	Complies
05	Angularity (Max difference between diagonal lengths)	Sink and Float method	2.5 gm/cm ² (Typical)	max. 3mm	2.5 gm/cm ² (Typical)	max. 3mm	Complies
06	Cut Corner	Measuring Tape	Min 1mm, Max 4mm	12mm x 2mm x 1mm	0.5 mm/ 300 mm	4mm/ metre	Complies
07	Shells (max. L X W X D)	Visual/Measuring Tape	EN12150-1: 2015	EN12150-1: 2015	EN 410(D65), 380-1100 nm, AM 1.5	> 91.5 %	Complies
08	Local bow	Measuring Tape	Min 1mm, Max 4mm	12mm x 2mm x 1mm	0.5 mm/ 300 mm	4mm/ metre	Complies
09	General bow	Measuring Tape	EN12150-1: 2015	EN12150-1: 2015	EN 410(D65), 380-1100 nm, AM 1.5	> 91.5 %	Complies
10	Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 91.5 %	> 91.5 %	> 91.5 %	> 91.5 %	Complies

Glass Quality

Complies

EN 572-5 : 2012/5.2.1 Place the pane of Glass to be examined vertically 3 m in front and parallel to a matt gray screen (Conditions approximating to diffuse day light). Arrange the point of observation 1.5 m from glass keeping the direction of observation perpendicular to the glass surface

11 Spherical bubbles/solid inclusions per m2 (Number per size)

Complies

12 Longitudinal bubbles/solid inclusions per m2 (Number per size)

Complies

	≤ 0.5 mm=unlimited >0.5 - ≤1.5mm=6 nos.,		Length	Complies
	Width	>1.5-3mm=2 no., >3 mm not allowed		
	up to 1 mm	≤10 mm	>10 - ≤25 mm	> 25 mm
		4	2	0
	>1.0-2.0 mm	2	0	0
	> 2 mm	0	0	0
	Width	Length	Length	Complies
	< 1.0 mm	≤5 mm	> 5 - ≤10 mm	> 10 - ≤25 mm
	4	2	1	
	> 1.0 mm	0	0	0

14 Cleanliness

Complies

15 Surface Compression Stress (Mpa)

Complies

16 Fragmentation Test

Complies

17 Iron Content

Complies

18 Mechanical strength (N/mm2)

Complies

19 Surface Roughness Ra Value Avg.

Complies

Surface roughness tester from Mitutoyo

0.40 # 2.5 µm

Complies