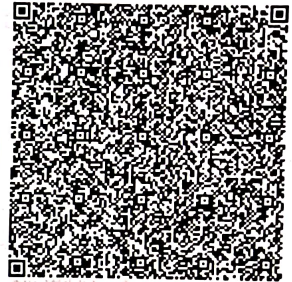





TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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

ORIGINAL FOR
RECIPIENT



Tax is Payable on Reverse Charge: No

| Billed to SDNTG0032 | | | | Shipped to SDNTG0032 | | | | Invoice No 900014604 | | | | Invoice Date 25/03/2025 | | | |  | | | |
|---|-------------------|---|-------|---|--------------|--------------------|-------------|---|------------------------|-------------------|-------|--------------------------------|--------|--------------|--------|---|--------|--------------|--|
| 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 | | | | 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 | | | | Sales Order No. 26002764 Delivery No. 88015253 Shipment No. 18376 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No. GJ03BZ 6298 LR No. 155307 LR Date 25/03/2025 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/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.) | CGST | | SGST | | IGST | | |
| | | SOLAR GLASS TEMPERED | | | | | | | | | | | Rate % | Amount (Rs.) | Rate % | Amount (Rs.) | Rate % | Amount (Rs.) | |
| 1 | T02002272011280FO | 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM | | 700719 | 20 | 150 | 7,688.400 | 3000 | 742.83 | 2,228,489.80 | | 2,228,489.80 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 401,128.20 | |
| Sub Total | | | | | 20 | | 7688.400 | 3000 | | 2228489.80 | | 2228489.80 | | | | | | 401128.20 | |
| Total | | | | | | | | | | | | | | | | | | 2629618.20 | |
| TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 | | | | | | | | | | | | | | | | | | 0.00 | |
| Rounding Diff | | | | | | | | | | | | | | | | | | 0.00 | |
| Total Bill Amount | | | | | | | | | | | | | | | | | | 2629618.00 | |
| Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY. | | | | | | | | | | | | | | | | | | 0.20 | |
| Serial Number of Crates: | | | | | | | | | | | | | | | | | | 2629618.00 | |