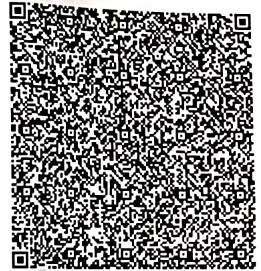


**TAX INVOICE**  
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"  
**BOROSIL RENEWABLES LIMITED**

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

<b>Billed to</b> 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		<b>Shipped to</b> 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		<b>Invoice No</b> 9000014901 <b>Invoice Date</b> 04/04/2025	
		<b>Sales Order No.</b> 26002774 <b>Delivery No.</b> 88015572 <b>Shipment No.</b> 18688 <b>Customer Order Ref No.</b> GSPL-25-26-48 <b>Mode of Transport</b> Truck <b>Transporter Name</b> TEJAS CARGO INDIA LIMITED <b>Vehicle No</b> HR38AG 1766 <b>LR No.</b> 1047215 <b>LR Date</b> 04/04/2025 <b>Place of Supply</b> BHIWANI(06) <b>Delivery Terms</b> FOR <b>Payment Terms</b> 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						
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)			
		SOLAR GLASS TEMPERED/ARCOATED																			
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	5	150	1,922.100	750	716.31	537,232.15		537,232.15	0.00	0.00	0.00	0.00	18.00	96,701.85			
		<b>Sub Total</b>			5		1,922.100	750		537,232.15		537,232.15						96,701.85			
<b>Total</b>																					63,393.35
<b>TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961</b>																					0.00
<b>Rounding Diff</b>																					0.35
<b>Total Bill Amount</b>																					63,393.00
<b>Invoice Value(In Words) SIX LAKH THIRTY THREE THOUSAND NINE HUNDRED THIRTY FOUR Rupees ONLY.</b>																					
<b>Serial Number of Crates: 3YA00118,3YA00117,3YA00101,3YA00066,3YA00102,</b>																					
<b>General Terms and Conditions</b> 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 on the face of any Tax Invoice of BRL shall be subject to correction by BRL. 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													<b>For BOROSIL RENEWABLES LIMITED</b>  Signature valid Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2 Fri 04-Apr-2025 20:31:22 IST								
<b>Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051</b>																					

**Remarks :-** Steel Pallets : 05 No. (Sr.Nos. :- 7910,8014,8017,8019 & 8020 )  
are on Returnable basis and cost of the same is not included in Assessable Value.