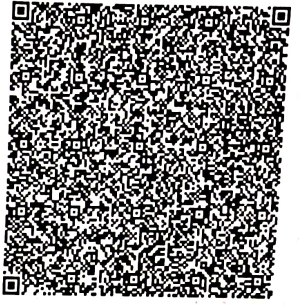


TAX INVOICE
 "Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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 9000014918
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	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	Invoice Date 07/04/2025
		Sales Order No. 26002764 Delivery No. 88015589 Shipment No. 18706 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name TEJAS CARGO INDIA LIMITED Vehicle No NL01AH 5327 LR No. 1047219 LR Date 07/04/2025 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 Crate s	No of Piece/ Crate	Payment Terms			45 days from date of dispatch			CGST		SGST		IGST	
							Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		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	15	150	5,766.300	2250	742.83	1,671,367.85		1,671,367.85	0.00	0.00	0.00	0.00	18.00	300,846.15
	Sub Total				15		5766.300	2250		1671367.85		1671367.85						300846.15

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

Rounding Diff	1972213.65
Total Bill Amount	0.00
	1972214.00

Invoice Value(In Words) NINETEEN LAKH SEVENTY TWO THOUSAND TWO HUNDRED FOURTEEN Rupees ONLY.

Serial Number of Crates: IYA00308,IYA00309,IYA00310,IYA00294,IYA00318,IYA00316,IYA00311,IYA00317,IYA00319,IYA00312,IYA00314,IYA00315,IYA00320,IYA00321,IYA00332,

General Terms and Conditions

- 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.
- 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.
- Any dispute arising out of or in connection with this contract shall be referred to the jurisdiction of the courts of India.
- 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
Mon 07-Apr-2025 16:46:20 IST

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

Remarks :- Steel Pallets : 15 No. (Sr.Nos. :- 7006,6316,6335,6342,6347,635,6388,6389,6391,6396,6999,6431,6433,6435 & 6298)
 are on Returnable basis and cost of the same is not included in Assessable Value.