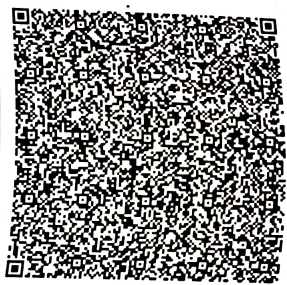


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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 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	Shipped to 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	Invoice No 9000014922 Invoice Date 07/04/2025 Sales Order No. 26002774 Delivery No. 88015594 Shipment No. 18710 Customer Order Ref No. GSPL-25-26-48 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No RJ07GF 5556 LR No. 594454 LR Date 07/04/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 45 days from date of dispatch
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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/ARCOAT ED																	
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	
Sub Total					5		1922.100	750		537232.15		537232.15						96701.85	
Total TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961																			633934.35
Rounding Diff																			0.00
Total Bill Amount																			0.35
Invoice Value(In Words) SIX LAKH THIRTY THREE THOUSAND NINE HUNDRED THIRTY FOUR Rupees ONLY.																			633934.00
Serial Number of Crates: 3YA00154,3YA00153,3YA00176,3YA00147,3YA00175,																			

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. 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	For BOROSIL RENEWABLES LIMITED Signature valid Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2 Mon 07-Apr-2025 19:03:32 IST
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051	

Remark's - Steel Pallets : Nos. 05 (Sr.Nos.: 11053,11054,11057,11058 & 10996)
are on Returnable basis and cost of the same is not included in Assessable Value.