

**BOROSIL**  
renewables

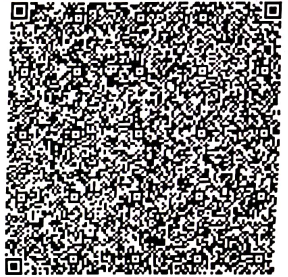
**TAX INVOICE**

"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 Khera 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 Khera BHIWANI 127032 Tel. 9289350480 Mob. State: Haryana State Code: 06 GSTIN/UID: 06AAFCG5884Q1ZS	<b>Invoice No</b> 9000014959 <b>Invoice Date</b> 09/04/2025 <b>Sales Order No.</b> 26002774 <b>Delivery No.</b> 88015629 <b>Shipment No.</b> 18748 <b>Customer Order Ref No.</b> GSPL-25-26-48 <b>Mode of Transport</b> Truck <b>Transporter Name</b> NEW BHARAT GOLDEN LOGISTICS PVT <b>Vehicle No</b> RJ07GF 1136 <b>LR No.</b> 155415 <b>LR Date</b> 09/04/2025 <b>Place of Supply</b> BHIWANI(06) <b>Delivery Terms</b> FOR <b>Payment Terms</b> 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	Total Sqmts	Total No of Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	716.31	2,148,929.60		2,148,929.60	0.00	0.00	0.00	0.00	18.00	386,807.40
<b>Sub Total</b>					20		7688.400	3000		2148929.60		2148929.60						386807.40

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

2535737.40  
0.00  
0.40-  
2535737.00

Invoice Value (In Words) TWENTY FIVE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY SEVEN Rupees ONLY.

Serial Number of Crates:  
3YA00202,3YA00193,3YA00199,3YA00198,3YA00200,3YA00197,3YA00219,3YA00191,3YA00192,3YA00194,3YA00217,3YA00211,3YA00214,3YA00196,3YA00195,3YA00216,3YA00213,3YA00218,3YA00210,3YA00215,

**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 typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- 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  
Wed 09-Apr-2025 22:40:58 IST

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

*Signature* 12/04/2025

Remark's - Steel Pallets : Sr Nos.20 (7025,7344,7345,7561,7567,7573,7581,7582,7592,7593,7594,7622,8018,8021,8028,8035,8111,7577, 7906 & 8127)  
are on Returnable basis and cost of the same is not included in Assessable Value.