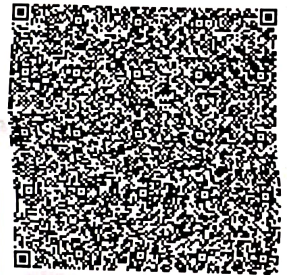


**TAX INVOICE**  
**"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"**  
**BOROSIL RENEWABLES LIMITED**

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



**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

<b>Invoice No</b>	9000015012
<b>Invoice Date</b>	12/04/2025
<b>Sales Order No.</b>	26002774
<b>Delivery No.</b>	88015682
<b>Shipment No.</b>	18823
<b>Customer Order Ref No.</b>	GSPL-25-26-48
<b>Mode of Transport</b>	Truck
<b>Transporter Name</b>	GP TRADESERVICES PRIVATE LIMITED
<b>Vehicle No</b>	RJ52GB 0979
<b>LR No.</b>	6858
<b>LR Date</b>	12/04/2025
<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/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Payment Terms		45 days from date of dispatch			CGST		SGST		IGST	
								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											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	16	150	6,150.720	2400	716.31	1,719,144.08		1,719,144.08	0.00	0.00	0.00	0.00	18.00	309,445.92
	Sub Total				16		6150.720	2400		1719144.08		1719144.08						

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

Rounding Diff

Total Bill Amount

Invoice Value(In Words) TWENTY LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED NINETY Rupees ONLY.

Serial Number of Crates: 3YA00329,3YA00355,3YA00346,3YA00345,3YA00342,3YA00341,3YA00347,3YA00348,3YA00340,3YA00344,3YA00350,3YA00343,3YA00335,3YA00362,3YA00361,3YA00334,

**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  
 Sat 12-Apr-2025 17:03:21 IST

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

Remark's - Steel Pallets : Nos. 16 (Sr.Nos.: 10865,10868,10869,1087,10874,10876,10992,10994,10932,10938,10999,1001,1097 10976 1099 & 10991)  
 are on Returnable basis and cost of the same is not included in Assessable Value.