n Reverse Charge: No to SDNTG0032 M Milestone, Tosham Road, st. Bhiwani, wani Khera IWANI 127032 .9289350480 Mob. e: Haryana e Code:06

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

GSTIN: 24AAACB5484GIZT CIN: L26100MH1962PLC012538 PAN No: :AAACB5484G Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

Website: borosilrenewables.com

Shipped to 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

Invoice No 9000015050 Invoice Date 15/04/2025 Sales Order No Sales Order No.
Delivery No.
Shipment No.
Customer Order Ref No.
Mode of Transport
Transporter Name
Vehicle No

ORIGINAL FOR RECIPIENT

Vehicle No
LR No.
LR No.
LR Date
Place of Supply
Delivery Terms
Payment Terms
I Total
s No of
Pcs Pcs Piece) Material Code Description of Material Brand CGS SGST No of Crate Piece/Crate Total Sqmts Amount (Rs.) SOLAR GLASS TEMPERED/ARCOAT ED Rate Amount (Rs.) Amount (Rs.) Rate 135,550.80 18.00 C02002272011281FH 2.0 T X 2272 W X 1128 I 753,060.20 0.00 700719 ,690.940 1050 717.20 753,060.20 135550.80 753060.20 2690.940 1050 **Sub Total** 753060.20 888610.80 0.00 0.20 888611.00 9% of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
ling Diff
silf Amount
e Value(In Words) EIGHT LAKH EIGHTY EIGHT THOUSAND SIX HUNDRED ELEVEN Rupees ONLY
Number of Crates: 3YA00433,3YA00432,3YA00430,3YA00437,3YA00412,3YA00382,3YA00434,

al Terms and Conditions
comers 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
al. Any breakages up to 1% of invoice value cannot be claimed.
Any breakages up to 1% of invoice value cannot be claimed.
Sale is subject to general terms & conditions of sales of the Company.
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
if at 18% PA on delayed payments beyond agreed credit terms.
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.
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GST or other tax existing or which may be indicated in the Tax invoice.

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For BOROSIL RENEWABLES LIMITED

Signature valid Digitally Signed By: DS BOROSIL RENE WABLES LIMITED 2 Tue 15-Apr-2025 14:33:09 IST

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

Steel Pallets: 07 No. (Sr.Nos.:- 3341,3344,3345,3347,3436,3445 & 3446)