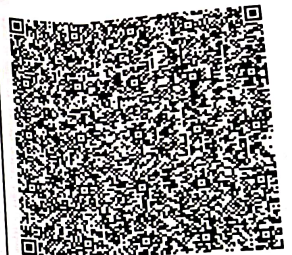


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

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



On Reverse Charge: No
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 9000015051
Invoice Date 15/04/2025
Sales Order No. 26002774
Delivery No. 88015720
Shipment No. 18869
Customer Order Ref No. GSPL-25-26-48
Mode of Transport Truck
Transporter Name TEJAS CARGO INDIA LIMITED
Vehicle No. RJ01GC 6248
LR No. 1047225
LR Date 15/04/2025
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	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE I2 MM		700719	13	150	4,997.460	1950	741.94	1,446,783.06		1,446,783.06	0.00	0.00	0.00	0.00	18.00	260,420.94
Sub Total					13		4997.460	1950		1446783.06		1446783.06						260420.94
Total TCS @ % of Rs.-/- Under Section 206 C (1H) under Income tax Act- 1961																		1707203.94
Rounding Diff																		0.00
Total Bill Amount																		1707204.00
Invoice Value(In Words) SEVENTEEN LAKH SEVEN THOUSAND TWO HUNDRED FOUR Rupees ONLY.																		
Serial Number of Crates: IYA00890,IYA00896,IYA00884,IYA00886,IYA00885,IYA00887,IYA00888,IYA00889,IYA00891,IYA00892,IYA00893,IYA00895,IYA00894,																		

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
Tue 15-Apr-2025 14:34:03 IST

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

18.4.25

marks :- Steel Pallets : 13 No. (Sr.Nos. :- 3505,3577,3651,3652,3654,3665,3667,3673,3674,3675,3680,3709 & 3724)
on Returnable basis and cost of the same is not included in Assessable Value.