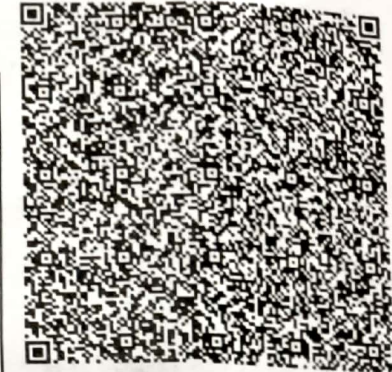


**TAX INVOICE**  
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"  
**BOROSIL RENEWABLES LIMITED**GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G  
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,  
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100  
Email: brl@borosil.com Website: borosilrenewables.comORIGINAL FOR  
RECIPIENT

Billed to SDNTG0032

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: 06AAFCG5884Q1ZSGAUTAM 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	9000015321
Invoice Date	30/04/2025
Sales Order No.	26002764
Delivery No.	88016005
Shipment No.	19237
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GF 1136
LR No.	155687
LR Date	30/04/2025
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		SGST		IGST	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED																
	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00	0.00	18.00	387,288.00
	Sub Total				20		7688.400	3000		2151600.00		2151600.00						387288.00
S @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		2538888.00
Ending Diff																		0.00
Bill Amount																		0.00
ice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.																		2538888.00
Number of Crates:																		
01778,6YA01768,6YA01769,6YA01767,6YA01771,6YA01770,6YA01773,6YA01775,6YA01776,6YA01766,6YA01774,6YA01780,6YA01772,6YA01782,6YA01781,6YA01789,6YA01787,6YA01788,6YA01785,6																		
1777,																		

**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. Any breakages up to 1% of invoice value cannot be claimed. Sale is subject to general terms & conditions of sales of the Company. 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. 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. Graphical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL. Disputes are subject to the jurisdiction of Bharuch courts only.

Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368

Compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for details

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:  
DS BOROSIL RENEWABLES LIMITED 2  
Wed 30-Apr-2025 23:59:22 IST

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

Steel Pallets : 20 No. (Sr.Nos. :- 6014,6190,6161,6192,6205,6206,6217,6218,6219,6220,6334,6400,6402,6410,6428,6437,6440,6441,6454 &amp; 6465 )

Basis and cost of the same is not included in Assessable Value.