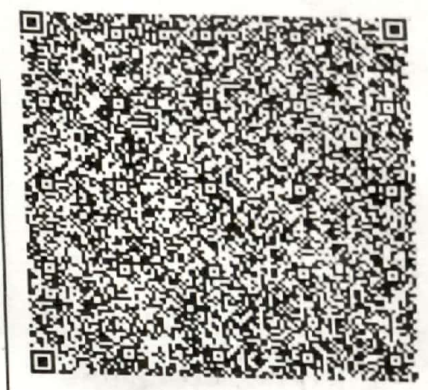


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED
GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91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

DUPLICATE FOR
TRANSPORTER



Billed 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:06AAF CG5884Q1ZS	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:06AAF CG5884Q1ZS	Invoice No 9000015340 Invoice Date 01/05/2025 Sales Order No. 26002765 Delivery No. 88016026 Shipment No. 19251 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name TEJAS CARGO INDIA LIMITED Vehicle No RJ01GC 9670 LR No. 1047257 LR Date 01/05/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 45 days from date of dispatch
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S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crates	No of Piece/Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
		SOLAR GLASS TEMPERED/ARCOATED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	14	150	5,381.880	2100	717.20	1,506,120.40		1,506,120.40	0.00	0.00	0.00	0.00	18.00	271,101.60
Sub Total					14		5381.880	2100		1506120.40		1506120.40						271101.60
Total																		1777221.60
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		0.00
Rounding Diff																		0.40
Total Bill Amount																		1777222.00
Invoice Value(In Words) SEVENTEEN LAKH SEVENTY SEVEN THOUSAND TWO HUNDRED TWENTY TWO Rupees ONLY.																		
Serial Number of Crates: 3YA01012,3YA01013,3YA01022,3YA01015,3YA01019,3YA01023,3YA01016,3YA01014,3YA01005,3YA01008,3YA00998,3YA01003,3YA01007,3YA01006,																		

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
Thu 01-May-2025 22:06:26 IST

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