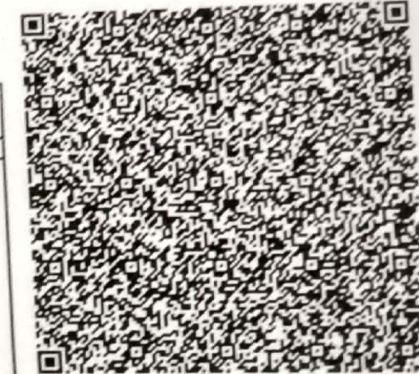


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

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

Invoice No	9000015426
Invoice Date	06/05/2025
Sales Order No.	26002765
Delivery No.	88016109
Shipment No.	19316
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	CJ DARCL LOGISTICS LTD
Vehicle No	RJ37GC 2151
LR No.	9842998
LR Date	06/05/2025
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	
		SOLAR GLASS TEMPERED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	3	150	1,153.260	450	742.83	334,273.77		334,273.77	0.00	0.00	0.00	0.00	18.00	60,169.23
	Sub Total				3		1153.260	450		334273.77		334273.77						60169.23
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		
Rounding Diff																		
Total Bill Amount																		
Invoice Value(In Words) THREE LAKH NINETY FOUR THOUSAND FOUR HUNDRED FORTY THREE Rupees ONLY																		
Serial Number of Crates: IYB00087, IYB00085, IYB00086, IYB00088, IYB00089, IYB00090, IYB00091, IYB00092, IYB00093, IYB00094, IYB00095, IYB00096, IYB00097, IYB00098, IYB00099, IYB00100																		

General 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 material. Any breakages up to 1% of invoice value cannot be claimed.
This sale is subject to general terms & conditions of sales of the Company.
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.
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.
Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
All disputes are subject to the jurisdiction of Bharuch courts only.
Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
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 06-May-2025 21:18:31 IST

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