

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017" BOROSII BUSHINGS

BOROSIL RENEWABLES LIMITED

GSTIN: 24AAACB5484GIZT CIN: L26100MH1962PLC012538 PAN No :AAACB5484G Address: ANKLESHWAR RAIDINI A 26100MH1962PLC012538 PAN No :AAACB5484G Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARLICH ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100 Email:brl@borosit

Email:brl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge; No

GSTIN/UID:06AAFCG5884O1ZS

SDNTG0032 Shipped to SDNTG0032 Billed to

GAUTAM SOLAR PRIVATE LIMITED GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road. 7KM Milestone, Tosham Road, Dist Bhiwani, Dist.Bhiwani. Bawani Khera Bawani Khera **BHIWANI 127032 BHIWANI 127032** Tel.9289350480 Mob. Tel.9289350480 Mob. State: Haryana State: Harvana

> State Code:06 GSTIN/UID:06AAFCG5884O1ZS

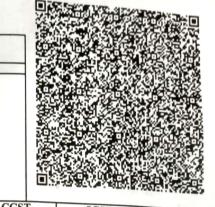
Invoice No Invoice Date

26002765 88016163 Sales Order No. 19396 GSPL-25-26-144 Delivery No. Shipment No. Customer Order Ref No. EAST WEST ROADLINES

9000015476 09/05/2025

Mode of Transport RJ19GE 6740 Transporter Name Vehicle No 589739 09/05/2025 LR No. BHIWANI(06) LR Date

FOR 45 days from date of dispatch ORIGINAL FOR RECIPIENT



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of	No of	Total Sqmts	Total	Rate (Price Per	Total Value (Rs.)	Disc.	(Rs.)	CGS1		SGST			IGST
		SOLAR GLASS TEMPERED		Cour	S	Crate	Squits	Pcs	Piece)				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	20	150	7,688.400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	0.00	0.00	18.00	401,128,20
	Sub Total				20		7688.400	3000		2228489.80	4	2228489.80						401128.20

Place of Supply

Delivery Terms

TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount

State Code:06

Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY

Serial Number of Crates: 4YB00205,4YB00206,4YB00202,4YB00201,4YB00227,4YB00228,4YB00224,4YB00229,4YB00237,4YB00237,4YB00232,4YB00236,4YB00231,4YB00234,4YB00225,4YB00223,4YB00226,4YB00206,4YB00 B00230,

General Terms and Conditions

I.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 Rharnet courts only

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

0.00 2629618.00

Signature valid

Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2 Fri 09-May-2025 20:10:02 IST

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

Remark's - Steel Pallets: 20 Nos. (Sr.No.: 5457,5458,5460,5463,5467,5476,5477,5480,5486,5501,5505,5506,5513,5515,5516,5545,4555,5564,5565 & 5566)

12/05/