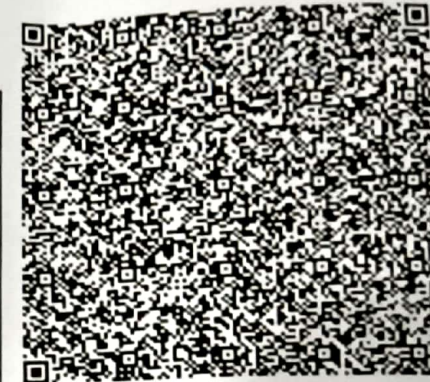


"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
TAX INVOICE
BOROSIL RENEWABLES LIMITEDORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

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.comBilled 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:06AAFCG5884Q1ZSShipped 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:06AAFCG5884Q1ZSInvoice No 9000015710
Invoice Date 21/05/2025
Sales Order No. 26002765
Delivery No. 88016405
Shipment No. 19666
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ07GE 3195
LR No. 155794
LR Date 21/05/2025
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	Delivery Terms		Total Value (Rs.)	Disc.	Taxable Value (Rs.)	45 days from date of dispatch		CGST		SGST		IGST	
								Payment Terms							Rate (Price Per Piece)		Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED																		
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	13	150	4,997.460	1950	717.20	1,398,539.80		1,398,539.80	0.00	0.00	0.00	0.00	18.00	251,737.20		
	Sub Total				13		4997.460	1950		1398539.80		1398539.80							251737.20	

Total
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount1650277.20
0.00
0.20
1650277.00

Invoice Value(In Words) SIXTEEN LAKH FIFTY THOUSAND TWO HUNDRED SEVENTY SEVEN Rupees ONLY.

Serial Number of Crates: 3YB00759,3YB00762,3YB00758,3YB00766,3YB00767,3YB00763,3YB00761,3YB00768,3YB00769,3YB00760,3YB00757,3YB00764,3YB00765,

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
Wed 21-May-2025 21:49:28 IST

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

Marks :- Steel Pallets : 13 NOS. (137,143,158,191,192,193,197,207,219,240,241,242 & 266)
on Returnable basis and cost of the same is not included in Assessable Value.