

# 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

Tax is Payable on Reverse Charge: No

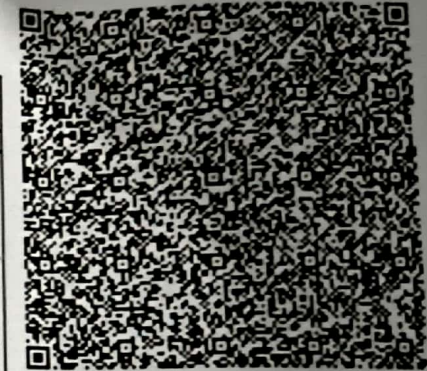
Billed to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED  
 7KM Milestone, Tosham Road,  
 Dist.Bhiwani,  
 Bawani Khera  
 BHIWANI 127032  
 Tel.9289350480 Mob.  
 State:Haryana  
 State Code:06  
 GSTIN/UID:06AAFCG5884Q1ZS

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  
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Invoice No	9000015712
Invoice Date	21/05/2025
Sales Order No.	26002765
Delivery No.	88016407
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	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
		SOLAR GLASS TEMPERED													
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	18.00
	Sub Total				3		1153.260	450		334273.77		334273.77			60169.23
Total															394442.73
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961															0.00
Rounding Diff															0.27
Total Bill Amount															394443.00
Invoice Value(In Words) THREE LAKH NINETY FOUR THOUSAND FOUR HUNDRED FORTY THREE Rupees ONLY.															
Serial Number of Crates: IYB01303,IYB01301,IYB01302,															

## 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  
 Wed 21-May-2025 21:51:09 IST

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