COSIL 1.S.NO 2.IN 1ewables

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

9000015780

24/05/2025

26002765

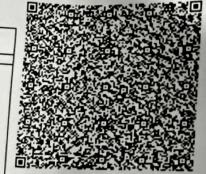
Tax is Payable on Reverse Charge: No

Email:brl@borosil.com Website: borosilrenewables.com Invoice No

Invoice Date

Sales Order No.

ORIGINAL FOR RECIPIENT



Billed to SDNTG0032 GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khera **BHIWANI 127032** Tel.9289350480 Mob. State: Harvana 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: Harvana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS

Delivery No. 88016480 Shipment No. 19751 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck TEJAS CARGO INDIA LIMITED Transporter Name Vehicle No NL01AH 4890: LR No. 1047273 LR Date 24/05/2025 Place of Supply BHIWANI(06) Delivery Terms FOR

S.No Material Code Description of Material Payment Terms 45 days from date of dispatch HSN/SA No of No of C Code Crate Piece/ Brand Total Value Disc. Taxable Value Total Total Rate Sqmts No of (Price Per CGST SGST (Rs.) IGST (Rs.) Crate SOLAR GLASS Pcs Piece) TEMPERED/ARCOAT Rate Amount Rate Amount Amount C02002272011281FH 2.0 T X 2272 W X 1128 I (Rs.) (Rs.) (Rs.) 700719 20 150 7,688,400 3000 717.20 2,151,600.00 2,151,600.00 Sub Total 0.00 0.00 0.00 20 0.00 Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act-1961 Rounding Diff Total Biff Amount 18.00 387,288.00 7688.400 3000 2151600.00 2151600.00 387288.00 2538888.00

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY. Serial Number of Crates:
6YB01446,6YB01457,6YB01454,6YB01456,6YB01455,6YB01453,6YB01450,6YB01447,6YB01452,6YB01448,6YB01449,6YB01440,6YB01431,6YB01438,6YB01436,6YB01430,6YB01437,6YB01433,

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 further details

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By: DS BOROSIL REN DS BOROSIL RENE VABLES LIMITED 2 Sat 24-May-2025 20:33:21 IST

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

Remark's - Steel Pallets: Nos. 20 (Sr.Nos. 641,620,628,633,634,636,639,641,642,643,644,650,652,653,656,662,653,656,662,663,665,667 & 668)

are on Returnable basis and cost of the same is not included in Assessable Value.