

BOROSIL

Renewables

## 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 9000015780  
 Invoice Date 24/05/2025

Sales Order No. 26002765  
 Delivery No. 88016480  
 Shipment No. 19751  
 Customer Order Ref No. GSPL-25-26-144  
 Mode of Transport Truck  
 Transporter Name TEJAS CARGO INDIA LIMITED  
 Vehicle No. NL01AH 4890  
 LR No. 1047273  
 LR Date 24/05/2025  
 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 Crates	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED																
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00	0.00	18.00	387,288.00
	Sub Total				20		7688.400	3000		2151600.00		2151600.00						
Total																		
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		
Rounding Diff																		
Total Bill Amount																		
Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.																		
Serial Number of Crates: 6YB01446,6YB01457,6YB01454,6YB01445,6YB01456,6YB01455,6YB01453,6YB01450,6YB01447,6YB01452,6YB01448,6YB01449,6YB01451,6YB01440,6YB01431,6YB01438,6YB01436,6YB01430,6YB01437,6YB01433,																		
																		2538888.00
																		0.00
																		0.00
																		2538888.00