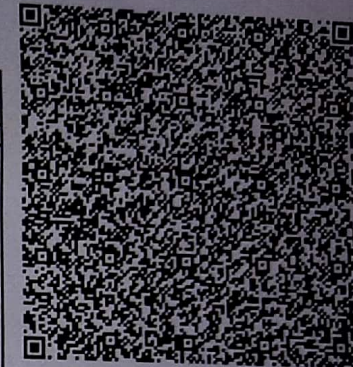


**TAX INVOICE**  
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"  
**BOROSIL RENEWABLES LIMITED**

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 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  
GSTIN/UID:06AAFCG5884Q1ZS

Invoice No	9000016146
Invoice Date	10/06/2025
Sales Order No.	26002766
Delivery No.	88016844
Shipment No.	20146
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ52GA 8689
LR No.	157525
LR Date	10/06/2025
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	
													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	3	150	1,153.260	450	717.20	322,739.80		322,739.80	0.00	0.00	0.00	0.00	18.00	58,093.20
	Sub Total				3		1153.260	450		322739.80		322739.80						58093.20
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		380833.20
Rounding Diff																		0.00
Total Bill Amount																		0.20
Invoice Value(In Words) THREE LAKH EIGHTY THOUSAND EIGHT HUNDRED THIRTY THREE Rupees ONLY.																		380833.00

**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  
Tue 10-Jun-2025 21:30:51 IST

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

*Signature* 18/06/2025

Remark's - Steel Pallets : Nos03 (Sr.Nos. 5318,5319 & 5321)  
are on Returnable basis and cost of the same is not included in Assessable Value.