

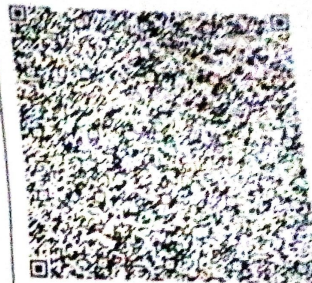
# **TAX INVOICE** **"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"** **BOROSIL RENEWABLES LIMITED**

GSTIN : 24AAACB5484Q1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484Q  
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE: GOVALL, TALUKA: JHAGADIA,  
 DISTRICT - BHARUCH- 393001, GUJARAT Tel No +91 2645 258199  
 Email: brl@borosil.com Website: borosilrenewables.com

DUPLICATE FOR  
TRANSPORTER

Tax is Payable on Reverse Charge: No

<b>Billed to</b> SDNTG0032	<b>Shipped to</b> SDNTG0032	<b>Invoice No</b> 9000616157
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist Bhiwani, Bawani Khara BHIWANI 127032 Tel: 9289350480 Mob. State: Haryana State Code: 96 GSTIN/UID: 06AAFCG5884Q1ZS	GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist Bhiwani, Bawani Khara BHIWANI 127032 Tel: 9289350480 Mob. State: Haryana State Code: 96 GSTIN/UID: 06AAFCG5884Q1ZS	<b>Invoice Date</b> 11/06/2025
		<b>Sales Order No.</b> 26602766 <b>Delivery No.</b> 88016852 <b>Shipment No.</b> 20166 <b>Customer Order Ref No.</b> GSPL-25-26-144 <b>Mode of Transport</b> Truck <b>Transporter Name</b> EAST WEST ROADLINES <b>Vehicle No</b> RJ07GE 0175 <b>LR No.</b> 596080 <b>LR Date</b> 11/06/2025 <b>Place of Supply</b> BHIWANI(06) <b>Delivery Terms</b> FOR <b>Payment Terms</b> 45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crates	No of Piece/ Crates	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Payment Terms		45 days from date of dispatch		CGST		SGST		IGST		
										Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)		
		SOLAR GLASS TEMPERED																		
1	T02062272011286FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	0.00	0.00	18.00	401,128.20		
Sub Total					20		7688.400	3000		2228489.80		2228489.80							401128.20	
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961																				2629618.20
Rounding Diff																				0.00
Total Btl Amount																				0.20
Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY																				2629618.00
Serial Number of Crates:																				

## 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 11-Jun-2025 17:32:40 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.1066,10662,10663,10664,10665,10666,10670,10677,1068,10685,10686,10687,10692,10699,10700,10705,10706,10707,10709 & 10710)  
 are on Returnable basis and cost of the same is not included in Assessable Value.