

osil
vables

Tax is Payable on Reverse Charge: No

Billed to: SPENTG0032

GAZAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhuvnagar,
 Baramati Khera,
 BHUVANAR 127032
 Tel: 9789356480 Mob
 State: Haryana
 State Code: 96
 GSTIN/UIN: 06AAFC65884Q1ZS

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAMPPIA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: bnf@borosil.com Website: borosilrenewables.com

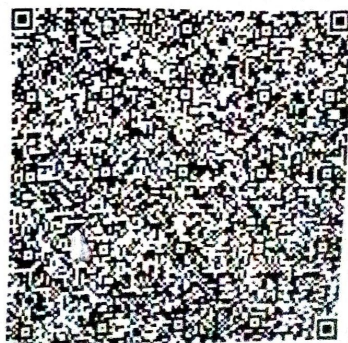
ORIGINAL FOR
RECIPIENT

TAX INVOICE
Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017⁷¹
BOROSIL RENEWABLES LIMITED

Shipped to
SDNTG0032

100% EQUITY PRIVATE LIMITED
D-181 Milestone, Tosham Road,
Bawani Bhawan,
BHWANI Kheta,
BHWANI 127032
Tel 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000016183
Invoice Date	12/06/2025
Sales Order No.	26002766
Delivery No.	88016874
Shipment No.	20195
Customer Order Ref No.	GSP1-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	R107GE 8220
LR No.	596084
LR Date	12/06/2025
Place of Supply	BHWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispute

[illegible]

Serial Number of Chutes: 3YC 003405, 3YC 003406, 3YC 003397, 3YC 004403, 3YC 006404, 3YC 006406, 3YC 003399, 3YC 003966, 3YC 004011, 3YC 004021

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% p.a 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.: 8512962493, 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

Regd Office : 1101, CRESCENT, K. J. SOMAIYA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

FOR BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED2
Thu 12-Jun-2025 18:09:59 IST

Remark's - Steel Pallets : Nos 10 (Sr. Nos. 5412,5413,5423,5416,5419,5420,5430,5471,5415 & 5433 are on Returnable basis and cost of the same is not included in Assessable Value.