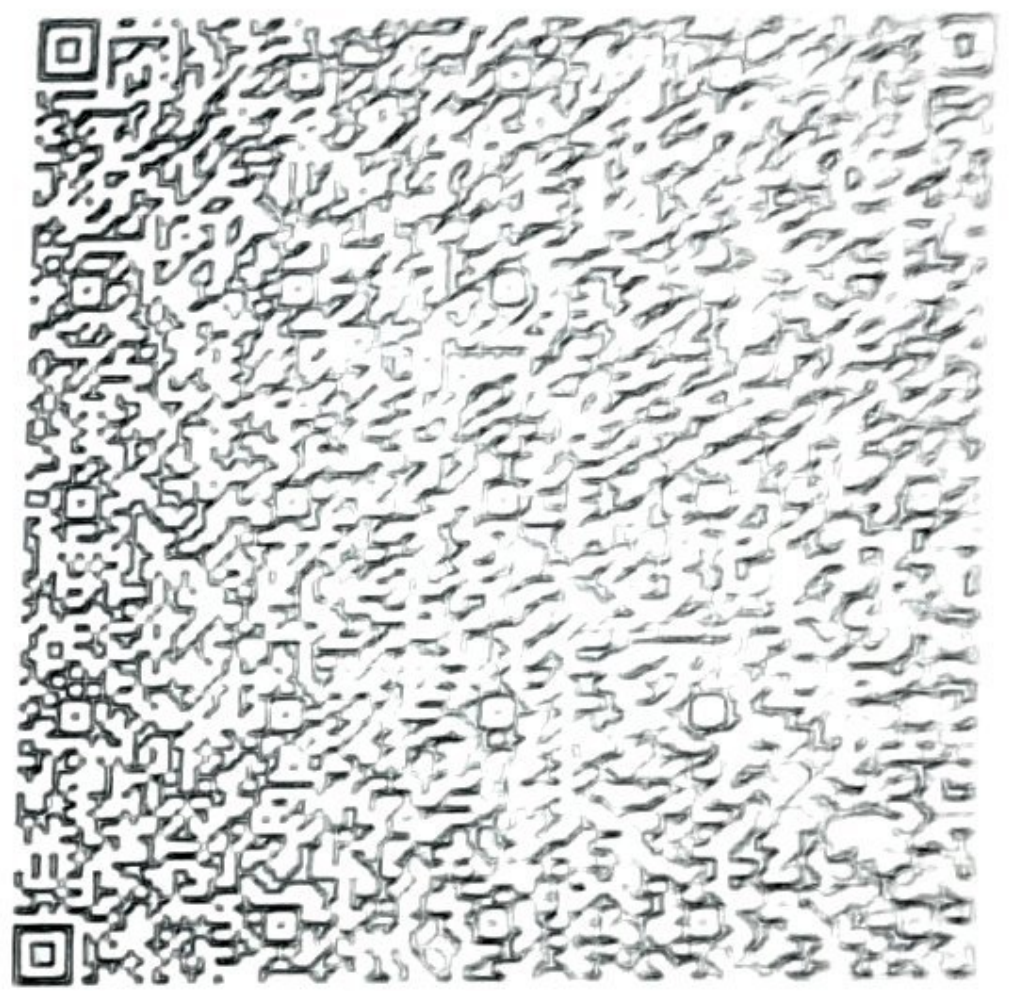


"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

TAX INVOICE
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

DUPLICATE FOR
TRANSPORTER



Is Applicable Reverse Charge: No

Billed to SDNTG0032

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

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	9000016194
Invoice Date	12/06/2025
Sales Order No.	26002766
Delivery No.	88016889
Shipment No.	20198
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ01GB 6601
LR No.	596086
LR Date	12/06/2025
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	Payment terms		45 days from date of dispatch		CGST		SGST		IGST			
							Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED																
1	C00002272011281FH	2.0 T X 2272 W X 1128 L		700719	18	150	6,919.560	2700	717.20	1,936,439.80		1,936,439.80	0.00	0.00	0.00	0.00	18.00	348,559.20
	Sub Total				18		6919.560	2700		1936439.80		1936439.80						348559.20
TCS @ % of Rs. - Under Section 206 C (1H) under Income tax Act- 1961																		

Total
TCS @ 1% of Rs. - Under Section 206 C (1H) under Income tax Act- 1961
Rounding Off
Total Bill Amount

Invoice Value (in Words) TWENTY TWO LAKH EIGHTY FOUR THOUSAND NINE HUNDRED NINETY NINE Rupees ONLY.

Serial Number of Crates: 3YC00410,3YC00415,3YC00412,3YC00414,3YC00393,3YC00395,3YC00391,6YC00612,6YC00377,6YC00606,6YC00616,6YC00615,6YC00610,6YC00614,6YC00613,6YC00611,6YC00618,6YC00609.

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
Thu 12-Jun-2025 19:09:39 IST

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

Remarks - Steel Bolts

6360,6383,6385,6397,6399,6400,6402,6413,6414,6427,6428,6429 & 6410)