TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

OSIL
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ORIGINAL FOR RECIPIENT

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

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED	GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,	7KM Milestone, Tosham Road,
Dist.Bhiwani,	Dist.Bhiwani,
Bawani Khera	Bawani Khera
BHIWANI 127032	BHIWANI 127032
Tel.9289350480 Mob.	Tel.9289350480 Mob.
State:Haryana	State:Haryana
State Code:06	State Code:06
GSTIN/UID:06AAFCG5884Q1ZS	GSTIN/UID:06AAFCG5884Q1ZS

Invoice No	9000016329
Invoice Date	21/06/2025
Sales Order No.	26002766
Delivery No.	88017027
Shipment No.	20364
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ52GB 2331
LR No.	596099
LR Date	21/06/2025
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/SAC 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	
		SOLAR GLASS TEMPERED/ARCOATED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	4	150	1,537.680	600	717.20	430,320.40		430,320.40	0.00	0.00	0.00	0.00	18.00	77,457.60
	Sub Total				4		1537.680	600		430320.40		430320.40						77457.60

Total	507777.60
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.40
Total Bill Amount	507778.00

Invoice Value(In Words) FIVE LAKH SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT Rupees ONLY.

Serial Number of Crates: 6YC01282,6YC01275,6YC01283,6YC01280,

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% PA 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. : 8512062493 , 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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 21-Jun-2025 15:43:23 IST

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

Remark's - Steel Pallets : Nos 04 (Sr.Nos. 10925,10929,10625 & 10917) are on Returnable basis and cost of the same is not included in Assessable Value.

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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

Tax is Payable on Reverse Charge: No

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	9000016328
Invoice Date	21/06/2025
Sales Order No.	26002766
Delivery No.	88017026
Shipment No.	20364
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ52GB 2331
LR No.	596099
LR Date	21/06/2025
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/SAC 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/ARCOATED																
1	C02002272011280YH	2.0 T X 2272 W X 1128 L		700719	2	150	768.840	300	717.20	215,160.20		215,160.20	0.00	0.00	0.00	0.00	18.00	38,728.80
	Sub Total				2		768.840	300		215160.20		215160.20						38728.80

Total	253888.80
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.20
Total Bill Amount	253889.00

Invoice Value(In Words) TWO LAKH FIFTY THREE THOUSAND EIGHT HUNDRED EIGHTY NINE Rupees ONLY.

Serial Number of Crates: 7YC00013,7YC00012,

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% PA 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. : 8512062493 , 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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 21-Jun-2025 15:42:07 IST

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

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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

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	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	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 Invoice Date	9000016327 21/06/2025
		Sales Order No. Delivery No. Shipment No. Customer Order Ref No. Mode of Transport Transporter Name Vehicle No LR No. LR Date Place of Supply Delivery Terms Payment Terms	26002766 88017025 20364 GSPL-25-26-144 Truck EAST WEST ROADLINES RJ52GB 2331 596099 21/06/2025 BHIWANI(06) FOR 45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SAC 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 Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOATED																
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	15	150	5,766.300	2250	717.20	1,613,700.00		1,613,700.00	0.00	0.00	0.00	0.00	18.00	290,466.00
	Sub Total				15		5766.300	2250		1613700.00		1613700.00						

Total	290466.00
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	1904166.00
Rounding Diff	0.00
Total Bill Amount	0.00
	1904166.00

Invoice Value(In Words) NINETEEN LAKH FOUR THOUSAND ONE HUNDRED SIXTY SIX Rupees ONLY.

Serial Number of Crates: 6YC01311,6YC01312,6YC01289,6YC01287,6YC01317,6YC01308,6YC01310,6YC01315,6YC01316,6YC01285,6YC01286,6YC01284,6YC01318,6YC01309,6YC01302,

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.
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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

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 21-Jun-2025 15:41:00 IST

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