

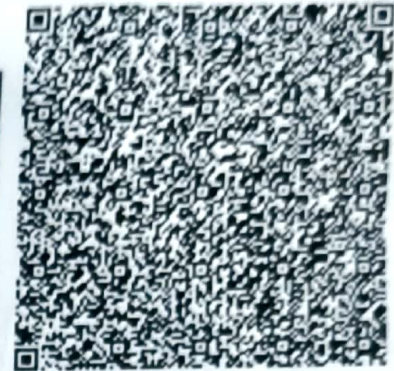
TAX INVOICE

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

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

Payable on Reverse Charge: No



To **SDNTG0032**
TAM SOLAR PRIVATE LIMITED
Milestone, Tosham Road,
Bhiwani,
Bani 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 9000016813
Invoice Date 14/07/2025
Sales Order No. 26003030
Delivery No. 88017516
Shipment No. 20895
Customer Order Ref No. GSPL-25-26-708
Mode of Transport Truck
Transporter Name SURAT GOODS TRANSPORT PVT.LTD.
Vehicle No. RJ32GD 1518
LR No. 103-0184744
LR Date 14/07/2025
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	19	150	7,303.980	2850	773.97	2,205,814.39		2,205,814.39	0.00	0.00	0.00	0.00	18.00	397,046.61
					19		7303.980	2850		2205814.39		2205814.39						397046.61
Sub Total																		2602861.11

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

Rounding Diff

Total Bill Amount

Invoice Value(In Words) TWENTY SIX LAKH TWO THOUSAND EIGHT HUNDRED SIXTY ONE Rupees ONLY.

Serial Number of Crates:

3YD00428,3YD00431,3YD00429,3YD00432,3YD00404,3YD00408,3YD00409,3YD00410,3YD00415,3YD00405,3YD00406,3YD00407,3YD00416,3YD00411,3YD00414,3YD00413,3YD00419,3YD00417,3YD00418,

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. 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.
6. 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.
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
Mon 14-Jul-2025 16:40:07 IST

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

Remark's - Steel Pallets : Nos 19 (Sr.Nos. 8167,8169,8171,8174,8175,8178,8179,8180,8193,8207,8228,8233,8234,8235,8238,8251,8300 & 8317)
are on Returnable basis and cost of the same is not included in Assessable Value.