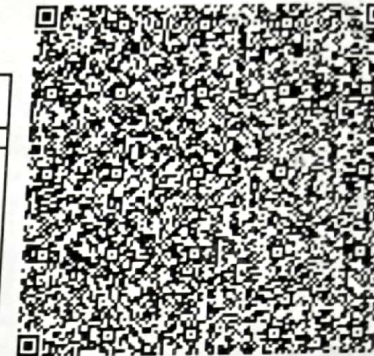


ORIGINAL FOR
RECIPIENT

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



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

9000016869

Invoice Date

16/07/2025

Sales Order No.

26003030

Delivery No.

88017573

Shipment No.

20951

Customer Order Ref No.

GSPL-25-26-708

Mode of Transport

Truck

Transporter Name

TEJAS CARGO INDIA LIMITED

Vehicle No

RJ32GB 8167

LR No.

1061201

LR Date

16/07/2025

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 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											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011281OF	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Gri		700719	10	150	3,844.200	1500	850.85	1,276,275.50		1,276,275.50	0.00	0.00	0.00	0.00	18.00	229,729.50
Sub Total					10		3844.200	1500		1276275.50		1276275.50						229729.50

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

1506004.50
 0.00
 0.50
 1506005.00

Invoice Value(In Words) FIFTEEN LAKH SIX THOUSAND FIVE Rupees ONLY.

Serial Number of Crates: 4YD00598,4YD00596,4YD00595,4YD00594,4YD00597,4YD00599,4YD00601,4YD00600,4YD00602,4YD00604,

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
 Wed 16-Jul-2025 17:58:43 IST

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

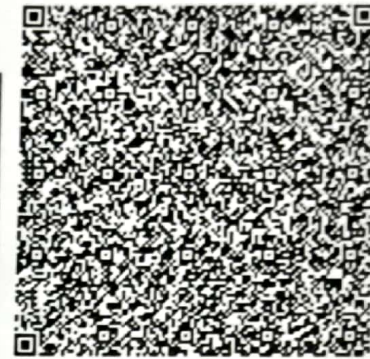
mark's - Steel Pallets : Sr Nos.10 (9816,9817,9820,9822,9823,9824,9826,9827,9828 & 9829)

on Returnable basis and cost of the same is not included in Assessable Value.

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



Billed 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

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

Invoice No	9000016868
Invoice Date	16/07/2025
Sales Order No.	26003030
Delivery No.	88017572
Shipment No.	20951
Customer Order Ref No.	GSPL-25-26-708
Mode of Transport	Truck
Transporter Name	TEJAS CARGO INDIA LIMITED
Vehicle No	RJ32GB 8167
LR No.	1061201
LR Date	16/07/2025
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 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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	10	150	3,844.200	1500	773.97	1,160,955.10		1,160,955.10	0.00	0.00	0.00	0.00	18.00	208,971.90
Sub Total					10		3844.200	1500		1160955.10		1160955.10						208971.90

CS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
ounding Diff
otal Bill Amount

voice Value(In Words) THIRTEEN LAKH SIXTY NINE THOUSAND NINE HUNDRED TWENTY SEVEN Rupees ONLY.

rial Number of Crates: 6YD00926,6YD00929,6YD00931,6YD00924,6YD00925,6YD00923,6YD00927,6YD00942,6YD00941,6YD00940,

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.
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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 16-Jul-2025 17:57:50 IST

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

Signature 16/07/2025