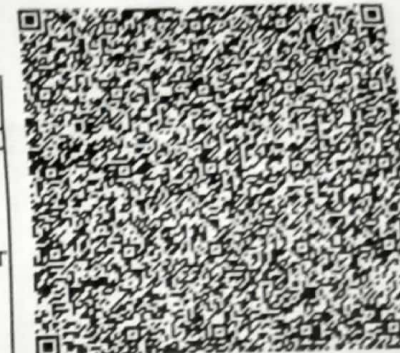


ORIGINAL FOR
RECIPIENT

BOROSIL RENEWABLES
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
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAF CG5884Q1ZS

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khara
BHIWANI 127032
Tel.9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG588401ZS

Invoice No	
Invoice Date	

9000016990

22/07/2025

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

26003030				
88017689				
21067				
GSPL-25-26-708				
Truck				
NEW BHARAT GOLDEN LOGISTICS PVT				
GJ01FT 8291				
157963				
22/07/2025				
BHIWANI(06)				
FOR				
45 days from date of dispatch				
Vehicle	Disc	Taxable Value		CGS

										Place of Supply Delivery Terms Payment Terms	FOR 45 days from date of dispatch	CGST		SGST		IGST		
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.)	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	7	150	2,690.940	1050	773.97	812,668.67		812,668.67	0.00	0.00	0.00	0.00	18.00	146,280.33
	Sub Total				7		2690.940	1050		812668.67		812668.67						958948.83
Total TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961																		0.00
																		0.17
																		958949.00

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

Rounding Diff

Total Bill Amount

Invoice Value(In Words) NINE LAKH FIFTY EIGHT THOUSAND NINE HUNDRED FORTY NINE Rupees ONLY.

Invoice Value(In Words) NINE LAKH FIFTY EIGHT THOUSAND NINE HUNDRED FORTY NINE Rupees	
Serial	Number of Crates: 3YD00807,3YD00808,HYD01609,HYD01610,HYD01608,HYD01606,HYD01607,

General Terms and Conditions

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 invoice or bill of exchange issued by the seller. In case of delayed payments beyond agreed credit terms, interest shall 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 or BKL shall be subject to correction by email.

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 payments@bafosm.com for further details.

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Tue 22-Jul-2025 19:59:00 IST

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

Remarks :- Steel Pallets : 07 No. (Sr.Nos. :- 8395,8399,8400,8401,8402,8405 & 8414) are on Returnable basis and cost of the same is not included in Assessable Value.