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

Tax is Payable on Reverse Charge: No

SDNTG0032 Billed to

GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road. Dist.Bhiwani, Bawani Khera **BHIWANI 127032** Tel.9289350480 Mob.

State:Harvana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS

SDNTG0032 Shipped to

GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khera **BHIWANI 127032** Tel.9289350480 Mob. State: Harvana State Code:06

GSTIN/UID:06AAFCG5884Q1ZS

9000017031 Invoice No 24/07/2025 Invoice Date 26003030 Sales Order No. 88017731 Delivery No. 21111 Shipment No. GSPL-25-26-708 Customer Order Ref No. Mode of Transport Truck NEW BHARAT GOLDEN LOGISTICS PVT Transporter Name R 152GB 3704 Vehicle No 157972 LR No. 24/07/2025 LR Date

BHIWANI(06)

Place of Supply FOR Delivery Terms 45 days from date of dispatch Payment Terms

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of	No of Piece	Total		Rate (Price Per		Disc.	Taxable Value (Rs.)	CGST		SGS1			IGST
					S	Crate	THE STATE	Pcs	Piece)	100			Rate	Amount	Rate		Rate	Amount
		SOLAR GLASS TEMPERED/ARCOAT											%	(Rs.)	%	(Rs.)	%	(Rs.)
		ED		700719	20	150	7,688.400	3000	773.97	2,321,910.20		2,321,910.20	0.00	0.00	0.00	0.00	18.00	417,943.80
1		2.0 T X 2272 W X 1128 L		700717	20		7688.400			2321910.20		2321910.20						417943.80 2739853.80
Total TCS	Sub Total @ % of Rs./- Under Sec	ction 206 C (1H) under Inco	me tax Ac	t- 1961				A Part									-	0.00 0.20 2739854.00

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

further details

Invoice Value(In Words) TWENTY SEVEN LAKH THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees ONLY.

Serial Number of Crates: 3YD00837,3YD00835,3YD00835,3YD00857,3YD00856,3YD00859,3YD00853,3YD00853,3YD00854,3YD00855,3YD00851,3YD00850,3YD00842,3YD00841,3YD00843,3YD00844,3 YD00849.

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

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

DUPLICATE FOR

TRANSPORTER

Signature valid

Digitally Signed By DS BOROSIL RENEWABLES LIMITED 2 Thu 24-Jul-2025 14:42:33 IST

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

249 por

Remark's - Steel Pallets: Nos 20 (Sr.Nos.1461,1468,1470,1471,1473,1475,1476,1477,1489,1490,1498,1501,1502,1503,1504,1506,1508 & 1509) are on Returnable basis and cost of the same is not included in Assessable Value.