## rewables

## 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:Harvana State Code:06

GSTIN/UID:06AAFCG5884Q1ZS

Tax is Payable on Reverse Charge: No

Shipped to SDNTG0032 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

9000017212 Invoice No 31/07/2025 Invoice Date

Sales Order No. Delivery No. Shipment No. Customer Order Ref No. Mode of Transport Transporter Name Vehicle No LR No.

LR Date

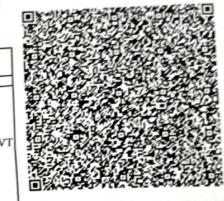
Place of Supply

GSPL-25-26-706 Truck NEW BHARAT GOLDEN LOGISTICS PV RJ14GH 4562 158053 31/07/2025 BHIWANI(06) FOR

88017922

21300

Delivery Terms 45 days from date of dispatch



ORIGINAL FOR

RECIPIENT

2191883.00

S.No	Material Code	Description of Material	Brand	HSN/SA	No of	No of	Total	Total No of	Th		Taxable Value (Rs.)	CGST		SGST		IGST	
		SOLAR GLASS		C Code	Crate	Crate		Pcs	Piece)			Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		TEMPERED/ARCOAT ED							772.07	1,857,527.96	1,857,527.96	0.00	0.00	6.00	0.00	18.00	334,355.04
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	16	150	6,150.720		7/3.97		1857527.96						334355.04
	Sub Total				16		6150.720	2400		1857527.96	183/327.90					7	2191883.04

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 ONE LAKH NINETY ONE THOUSAND EIGHT HUNDRED EIGHTY THREE Rupees ONLY.

Serial Number of Crates: 3YD01127,3YD01128,3YD01129,3YD01119,3YD01118,3YD01120,3YD01126,3YD01116,3YD01115,3YD01122,3YD01123,3YD01123,3YD01125,

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 Thu 31-Jul-2025 14:55:43 IST

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

Saptros |08/200

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Remarks: Steel Pallets: 16 NOS. (9457,9458,9459,9460,9461,9463,9467,9482,9483,9484,9510,9511,9560,9566,9581 & 9585) are on Returnable basis and cost of the same is not included in Assessable Value.