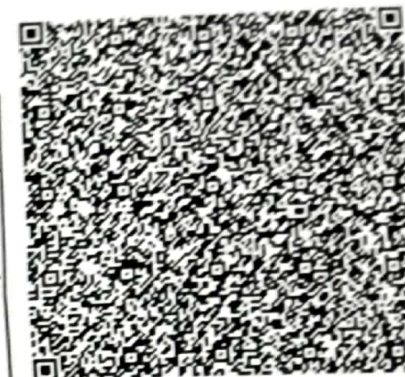


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITEDGSTIN : 24AAACB5484GIZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALLI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.comORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No



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 9000017212 Invoice Date 31/07/2025 Sales Order No. 26003031 Delivery No. 88017922 Shipment No. 21300 Customer Order Ref No. GSPL-25-26-706 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No RJ14GH 4562 LR No. 158053 LR Date 31/07/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 45 days from date of dispatch
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										Delivery 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/ARCOATED																	
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	16	150	6,150.720	2400	773.97	1,857,527.96		1,857,527.96	0.00	0.00	0.00	0.00	18.00	334,355.04	
	Sub Total				16		6150.720	2400		1857527.96		1857527.96						334355.04	
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		2191883.04	
																		0.00	
																		0.04	
																		2191883.00	