

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

BOROSIL RENEWABLES LIMITED

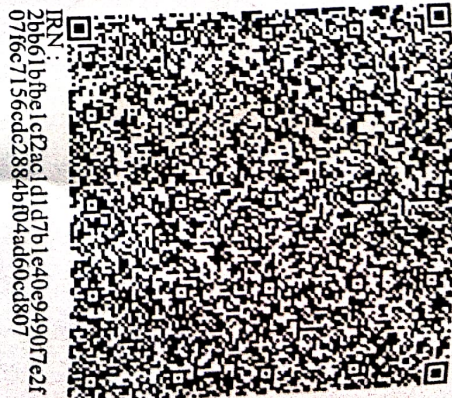
GSTIN : 24AAACB5484G1ZT CIN : 126100MH11962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVAIL, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

SDNTG00032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHAVNAGI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG00032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHAVNAGI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000017599
Invoice Date 22/08/2025
Sales Order No. 26003031
Delivery No. 88018322
Shipment No. 21689
Customer Order Ref No. GSP-25-26-706
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ21GE 2277
LR No. 158232
LR Date 22/08/2025
Place of Supply BHIVANI(06)
Delivery Terms FOR



IRN : 2bb61bfbefc2fac1d1d7b1e40e949017e2f
07fec7156cdce2884b104ad60cd807

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T020022720112810F	SOLAR GLASS TEMPERED		700719	8	150	3,075.360	1200	850.85	1,021,020.40		1,021,020.40	0.00	0.00	18.00
	Sub Total				8		3075.360	1200		1021020.40		1021020.40			183783.60

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

Rounding Diff

Total Bill Amount

Invoice Value(In Words) TWELVE LAKH FOUR THOUSAND EIGHT HUNDRED FOUR RUPEES ONLY.

Serial Number of Cates: IYEO1145,IYEO1176,IYEO1177,IYEO1175,IYEO1174,IYEO1146,IYEO1142,IYEO1141.

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

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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By: BOROSIL RENEWABLES LIMITED 2
Fri 22-Aug-2025 17:10:14 IST

Remark's - Steel Pallets : 08 Nos. (Sr.Nos. :- 1174,1175,1176,1177,1178,1179,1181 & 1189)
are 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 : L26100MH1962PLC012338 PAN No : AAACB5484G
 Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALLI, TALUKA- JHAGADIA,
 DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
 Email: btl@borosil.com Website: borosilrenewables.com

SHIPPED TO SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhavnagar,
 Bawani Khera
 BHIVANI 127032
 Tel: 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

INVOICE No 9000017599
Invoice Date 22/08/2025
Sales Order No. 26003031
Delivery No. 88018322
Shipment No. 21689
Customer Order Ref No. GSPL-25-26-706
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ21GE 2277
LR No. 158232
LR Date 22/08/2025
Place of Supply BHIVANI(06)
Delivery Terms FOR



IRN : 2bb61b1be1c2ac1d1d7b1e40e94907e2f
 07f6c7156cdc2884b0d4ad60cd807

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of C Rate	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T020022720112810F	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM GRI	SOLAR GLASS TEMPERED	700719	8	150	3,075.360	1200	850.85	1,021,020.40		1,021,020.40	0.00	0.00	183,783.60
	Sub Total				8		3075.360	1200		1021020.40		1021020.40			183783.60
Total TCS @ % of Rs.:- Under Section 206 C (1H) under Income tax Act- 1961															1204803.60
Rounding Diff															0.00
Total Bill Amount															1204804.00

Invoice Value(In Words) TWELVE LAKH FOUR THOUSAND EIGHT HUNDRED FOUR RUPEES ONLY
 Serial Number of Crates: IYE01145,IYE01176,IYE01177,IYE01175,IYE01174,IYE01146,IYE01142,IYE01141.

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

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

For BOROSIL RENEWABLES LIMITED
 Signature valid
 Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Fri 22-Aug-2025 17:10:14 IST

Remark's - Steel Pallets : 08 Nos. (Sr.Nos. :- 1174,1175,1176,1177,1178,1179,1181 & 1189)
 are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Village:Govall, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60009122

Vehicle No : RJ21GE 2277

Sending Date : 22.08.2025

Expected Date : 20.09.2025

Sending Time : 17:05:20

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000017599

Gate Entry No :

Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-1174	1.000	NO
2.	STEEL BASE 2274 SRNO-1175	1.000	NO
3.	STEEL BASE 2274 SRNO-1176	1.000	NO
4.	STEEL BASE 2274 SRNO-1177	1.000	NO
5.	STEEL BASE 2274 SRNO-1178	1.000	NO
6.	STEEL BASE 2274 SRNO-1179	1.000	NO
7.	STEEL BASE 2274 SRNO-1181	1.000	NO
8.	STEEL BASE 2274 SRNO-1189	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Prepared by

Received by

Authorised by

E-Way Bill

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipla Road, Village :
Govalli, BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khara, 7KM Milestone, Tosham
Road, Dist. Bhiwani, BHIWANI-127032,
06-Haryana.

E-Way Bill Number	22/08/2025
Generated Date	24AAACB5484G1ZT - BOROSIL RENEWABLES
Generated By	28-08-2025 [Vehicle Type]
Valid Upto	Mode
Distance Level (Km)	112
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017599 (22-08-2025)
Transaction Type	B2B (Business to Business)
IRN	2bb61bfb61cf2ac1d1d7b1e40e949077e2f0796c7154cd62884b04a0f0c0d807
IRN Ack Number	162521724337832
IRN Ack Date	22-08-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + 1 + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	332.000	3,075.36	1,021,020.4	18

Total Quantity	: 3,075.36	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 1,204,804
Total Taxable Amount (₹)	: 1,021,020.4	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 183,783.6	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 158232
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 22-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GE2277 / 158232	Bharuch	22-08-2025 17:03:00	24AAACB5484G1ZT		



641957141224

E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipla Road, Village :
Govali., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khera, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	
Generated Date	22/08/2025
Generated By	24AAACB5484G1ZT - BOROSIL RENE
Valid Upto	28-08-2025 [Vehicle Type]
Mode	Rd
Distance Level (Km)	1120
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017599 (22-08-2025)
Transaction Type	B2B (Business to Business)
IRN	2bb61bfb1cf2ac1d1d7b1e40e94907e2f07f6c7155cdc2834bf04ad60cd807
IRN Ack Number	162521724337832
IRN Ack Date	22-08-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	332.000	3,075.36	1,021,020.4	18

Total Quantity	: 3,075.36	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 1,204,804
Total Taxable Amount (₹)	: 1,021,020.4	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 183,783.6	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 158232
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 22-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GE2277 / 158232	Bharuch	22-08-2025 17:03:00	24AAACB5484G1ZT		



641957141224

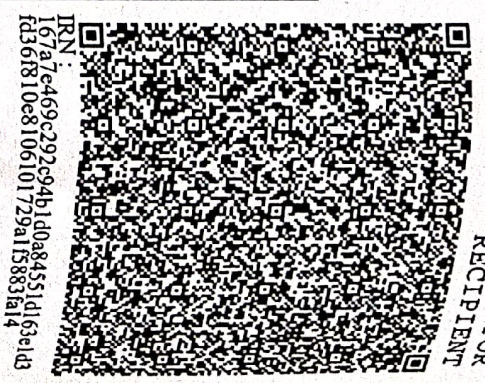
TAX INVOICE
 Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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

PRIVATE LIMITED
 Toshiam Road,
 Bawani Kheta
 BHIVANI 127032
 Tel: 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Toshiam Road,
 Dist. Bhivani,
 Bawani Kheta
 BHIVANI 127032
 Tel: 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000017600
Invoice Date	22/08/2025
Sales Order No.	26003030
Delivery No.	88018323
Shipment No.	21689
Customer Order Ref No.	GSPPL-25-26-708
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	R21GE 2277
LR No.	158232
LR Date	22/08/2025
Place of Supply	BHIVANI(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 Crate s	No of Piece/ Crate	Total Sqmts	Payment Terms			FOR 45 days from date of dispatch			CGST		SGST		IGST	
								Total No of Pcs	Rate Per (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
1		T020022720112810F 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Gr		700719	2	150	768.840	300	850.85	255,255.10		255,255.10	0.00	0.00	0.00	0.00	18.00	45,945.90	
		Sub Total			2		768.840	300		255255.10		255255.10						45945.90	
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																			
Rounding Diff																			
Total Bill Amount																			
Invoice Value(In Words) THREE LAKH ONE THOUSAND TWO HUNDRED ONE Rupees ONLY.																			
Serial Number of Crates: IYE01173,IYE01172.																			

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

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

For BOROSIL RENEWABLES LIMITED
Signature valid
 Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2
 Fri 22-Aug-2025 17:11:43 IST

Remark's - Steel Pallets : 02 Nos. (Sr.Nos. :- 1225 & 1227)
 are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Village:Govall, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.com Website:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60009123 Vehicle No : RJ21GE 2277
Sending Date : 22.08.2025 Expected Date : 20.09.2025
Sending Time : 17:08:29 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000017600 Gate Entry No :
Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-1225	1.000	NO
2.	STEEL BASE 2274 SRNO-1227	1.000	NO

Prepared by

Received by

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

E-Way Bill

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajplpla Road, Village :
Govall., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khara, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	
Generated Date	22/08/2025
Generated By	24AAACB5484G1ZT - BOROSIL RENE
Valid Upto	28-08-2025 [Vehicle Type
Mode	Road
Distance Level (Km)	1128
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017600 (22-08-2025)
Transaction Type	B2B (Business to Business)
IRN	167a7e469c292c94b1d0a84551d183e1d3fd36b10e810b101729e1f5883fa14
IRN Ack Number	162521724339441
IRN Ack Date	22-08-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	332.000	768.84	255,255.1	18

Total Quantity	: 768.84	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 301,201
Total Taxable Amount (₹)	: 255,255.1	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 45,945.9	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 158232
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 22-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GE2277 / 158232	Bharuch	22-08-2025 17:03:00	24AAACB5484G1ZT		



661957141329

E-Way Bill

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipla Road, Village :
Govali., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Bawani Khera, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	
Generated Date	22/08/2025
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES
Valid Upto	28-08-2025 [Vehicle Type]
Mode	Road
Distance Level (Km)	112
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017600 (22-08-2025)
Transaction Type	B2B (Business to Business)
IRN	167a7e469c292c94b1d0e84551d183e1d3fd36f810e8108101729a1f5883a14
IRN Ack Number	162521724339441
IRN Ack Date	22-08-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	332.000	768.84	255,255.1	18

Total Quantity	: 768.84	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 301,201
Total Taxable Amount (₹)	: 255,255.1	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 45,945.9	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 158232
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 22-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GE2277 / 158232	Bharuch	22-08-2025 17:03:00	24AAACB5484G1ZT		



661957141329

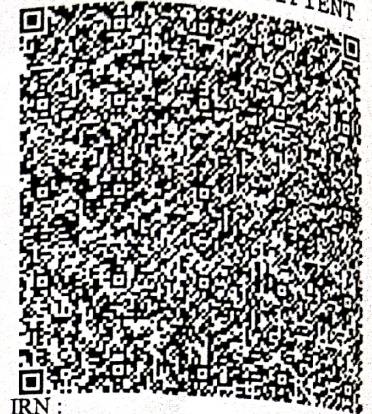
TAX INVOICE

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



IRN :
ad5b5ed08c8795f58ba372d2700409aec3
76d55fe6013ce79ce5b6e235b6d65e

PRIVATE LIMITED
Tosham Road,
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	9000017601
Invoice Date	22/08/2025
Sales Order No.	26003030
Delivery No.	88018324
Shipment No.	21689
Customer Order Ref No.	GSPL-25-26-708
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ21GE 2277
LR No.	158232
LR Date	22/08/2025
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
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount																		1369926.90 0.00 0.10 1369927.00

Invoice Value(In Words) THIRTEEN LAKH SIXTY NINE THOUSAND NINE HUNDRED TWENTY SEVEN Rupees ONLY.
Serial Number of Crates: 3YE00371,3YE00375,3YE00372,3YE00369,3YE00370,3YE00376,3YE00373,3YE00367,3YE00368,3YE00374,

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
Fri 22-Aug-2025 17:12:16 IST

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


BOROSIL RENEWABLES LIMITED

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
Email: brl@borosil.com Website: borosilrenewables.com IEC NO : 0388038772
T: +91 2645 258100, Fax: 220163

CERTIFICATE OF CONFORMITY

Customer :GAUTAM SOLAR PRIVATE LIMITED		Type of Glass :Solar H.S. AR Coated Glass	Type of Design : P/M-M		Invoice No & Date : 9000017601 22/08/2025	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample :10	Sample Size : 1 Pc. Per Box		LC Detail: -	
Sr. No.	Property / Specification	Test Method/Standard	Limit		Qty : 1,500	
Dimension, Physical and Edge Properties :		BarcodeNo: 3YE00367,3YE00368,3YE00371,3YE00376,3YE00375,3YE00369,3YE00370,3YE00374,3YE00372,3YE00373,				
01	Dimensions L X W(mm)	Measuring Tape	2,272 x 1128. (mm)		2,272 x 1128. (mm)	
02	Dimensional Tolerance(mm)	Measuring Tape	± 1.5 MM		± 1.5 MM	
03	Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm		1.84 mm to 2.20 mm	
04	Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)		Complies	
05	Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm		1.00 mm	
06	Cut Corner	Measuring Tape	Min 1mm , Max 4mm		Complies	
07	Shells (max. L X W X D)	Visual/Measuring Tape	12mmx2mmx1mm		Complies	
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm		0.05 mm	
09	General bow	EN12150-1: 2015	4mm/ metre		1.40 mm	
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 94.0 %		Complies	
Glass Quality						
EN 572-5 : 2012/5.2.1 Place the pane of Glass to be examined vertically 3 m in front and parallel to a matt gray screen (Conditions approximating to diffuse day light). Arrange the point of observation 1.5 m from glass keeping the direction of observation perpendicular to the glass surface						
11	Spherical bubbles/solid inclusions per m2		≤ 0.5 mm=unlimited,>0.5 - ≤1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed			Complies
12	Longitudinal bubbles/solid inclusions per m2		Width		Length	Complies
				≤10 mm	>10 -≤25 mm	> 25 mm
			up to 1 mm	4	2	0
			>1.0-2.0 mm	2	0	0
			> 2 mm	0	0	0
13	Scratches		Width		Length	Complies
				≤5 mm	> 5 -≤ 10 mm	> 10 -≤ 25mm
			< 1.0 mm	4	2	1
			> 1.0 mm	0	0	0
14	Cleanliness		Irremovable dirt is not permitted			Complies
100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects						
15	Surface Compression Stress (Mpa)	ASTM-1048	>52 Mpa			Complies
16	Fragmentation Test	IS 16982:2018				Complies
17	Iron Content		≤ 120 ppm			< 120 PPM
18	Mechanical strength (N/mm2)	IS 16982:2018	≥55 (N/mm2)			Complies
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 to 2.5 µm			Complies

* This is a computer-generated document. No signature is required