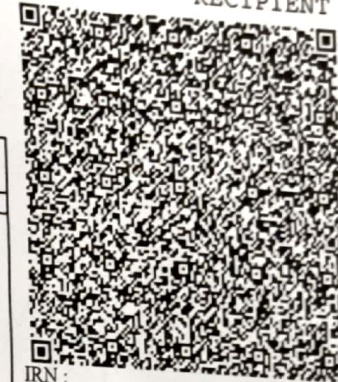


INVOICE
BOROSIL RENEWABLES LIMITED
 GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
 DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
 Email: brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT



IRN :
b39a97077510dc97817bab51c323d0882
89cd307e7138fb1b0c3f1d4ae7eac2a

Tax is Payable on Reverse Charge: No

Billed 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

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	9000017603
Invoice Date	22/08/2025
Sales Order No.	26003030
Delivery No.	88018315
Shipment No.	21687
Customer Order Ref No.	GSPL-25-26-708
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ14GH 4562
LR No.	604640
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	17	150	6,535.140	2550	773.97	1,973,623.77		1,973,623.77	0.00	0.00	0.00	0.00	18.00	355,252.23
		Sub Total				17		6535.140	2550		1973623.77		1973623.77						355252.23
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																			
Rounding Diff																			
Total Bill Amount																			
Invoice Value(In Words) TWENTY THREE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY SIX Rupees ONLY.																			
Serial Number of Crates: HYE00409,HYE00417,HYE00407,HYE00421,HYE00414,HYE00415,HYE00408,HYE00405,HYE00406,HYE00426,HYE00431,HYE00435,HYE00422,HYE00423,HYE00424,HYE00428,HYE00438,																			
General																			

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 17:53:49 IST

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

Remark's - Steel Pallets : Sr Nos.17 (4680,4681,4682,4683,4687,4688,4692,4699,4705,4707,4708,4710,4714,4715,4716,4718 & 4719)
 are on Returnable basis and cost of the same is not included in Assessable Value.