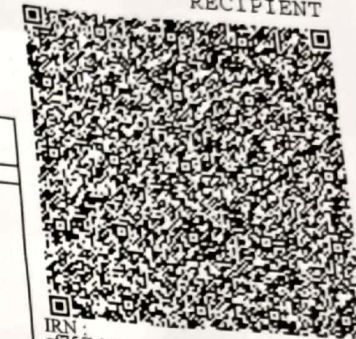


Tax is Payable on Reverse Charge: No

For the Central Goods and Services Tax Rules, 2017"
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 :
ef75f1449c7671904091542717dddb7075
c8bc3b51e1c282ccb13bf52c41c36c

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
Invoice Date 9000017604
22/08/2025
Sales Order No. 26003030
Delivery No. 88018316
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
1	C02002272011281FH	2.0 T X 2272 W X 1128 L SOLAR GLASS TEMPERED/ARCOAT ED		700719	1	150	384.420	150	773.97	116,095.81		116,095.81	0.00	0.00	18.00
Sub Total													116095.81		20,897.19
Total													136992.69		0.00
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961													0.31		136993.00
Rounding Diff															
Total Bill Amount															
Invoice Value(In Words) ONE LAKH THIRTY SIX THOUSAND NINE HUNDRED NINETY THREE Rupees ONLY.															
Serial Number of Crates: HYE01221,															

General Terms and Conditions

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.
This sale is subject to general terms & conditions of sales of the Company.
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.
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.
All disputes are subject to the jurisdiction of Bharuch courts only.
Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
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 17:55:40 IST

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