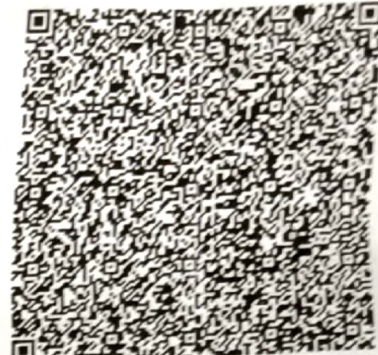


GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge: No



IRN :
f71fe0b556c66745cecd4c201032a63d73
0f4a31e514ac8e02a1a8a7ae59a02

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000017703	Invoice Date 26/08/2025
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	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	Sales Order No. 26003030 Delivery No. 88018419 Shipment No. 21791 Customer Order Ref No. GSPL-25-26-708 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No. RJ21GD 5171 LR No. 158358 LR Date 26/08/2025 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 Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST Rate %	Amount (Rs.)	SGST Rate %	Amount (Rs.)	IGST Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED																
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	773.97	2,321,910.20		2,321,910.20	0.00	0.00	0.00	0.00	18.00	417,943.80
	Sub Total				20		7688.400	3000		2321910.20		2321910.20						417943.80
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount																		2739853.80 0.00 0.20 2739854.00

Invoice Value(In Words) TWENTY SEVEN LAKH THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees ONLY.

Serial Number of Crates:
HYE01464,HYE01463,HYE01460,HYE01459,HYE01462,HYE01461,HYE01466,HYE01465,HYE01471,HYE01469,HYE01468,HYE01472,HYE01470,HYE01467,HYE01477,HYE01475,HYE01474,HYE01476,HYE01478,HYE01473,

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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- 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
Tue 26-Aug-2025 20:48:58 IST

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