

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 :
237f93ee79e22c8fdadb2a1b986a5e3a4f8
cf6f6e1af76ab7655c4d138c6cb1f

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No	9000018281
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	Invoice Date	26/09/2025
		Sales Order No.	26003030
		Delivery No.	88019026
		Shipment No.	22386
		Customer Order Ref No.	GSPL-25-26-708
		Mode of Transport	Truck
		Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
		Vehicle No	RJ21GE 6078
		LR No.	158569
		LR Date	26/09/2025
		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	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011281OF	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Gri		700719	20	150	7,688.400	3000	850.85	2,552,550.00		2,552,550.00	0.00	0.00	0.00	0.00	18.00	459,459.00
Sub Total					20		7688.400	3000		2552550.00		2552550.00						459459.00
Total																		3012009.00
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961																		0.00
Rounding Diff																		0.00
Total Bill Amount																		3012009.00

Invoice Value(In Words) THIRTY LAKH TWELVE THOUSAND NINE Rupees ONLY.

Serial Number of Crates:
IYF00471,IYF00466,IYF00467,IYF00473,IYF00472,IYF00474,IYF00476,IYF00475,IYF00485,IYF00477,IYF00481,IYF00479,IYF00480,IYF00478,IYF00463,IYF00462,IYF00482,IYF00490,IYF00487,IYF00486,

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
Fri 26-Sep-2025 15:27:59 IST

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