

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



QRN :
ebf53dcd15879089a3a645bee716d0216b
f39f72682c56686831b8595c7badb4

Billed to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhiwani,
 Bawani Khara
 BHIWANI 127032
 Tel. 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032

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Invoice No	9000018323
Invoice Date	27/09/2025
Sales Order No.	26003030
Delivery No.	88019066
Shipment No.	22423
Customer Order Ref No.	GSPL-25-26-708
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GE 3839
LR No.	158577
LR Date	27/09/2025
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 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
		SOLAR GLASS TEMPERED													
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	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:															
YF00509,IYF00508,IYF00507,IYF00510,IYF00511,IYF00512,IYF00513,IYF00514,IYF00515,IYF00517,IYF00516,IYF00521,IYF00522,IYF00523,IYF00524,IYF00519,IYF00529,IYF00530,IYF00518,IYF00520,															

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.
 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.
 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
 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 details

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Sat 27-Sep-2025 17:00:39 IST

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