

## TAX INVOICE

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484G IZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,

DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR  
RECIPIENT
 IRN :  
 8a47b5c44c8b644ab9c805b5b56b1d3d17  
 a9f26fc5e31b764b848bb7ad0b1c40

Tax is Payable on Reverse Charge: No

Billed to SDNTGM32

GAUTAM SOLAR PRIVATE LIMITED

TKM Milestone, Tosham Road,

Dist. Bhiwani,

Bawani Khern

BHIWANI 127032

Tel. 9289350480 Mob.

State: Haryana

State Code: 06

GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTGM32

GAUTAM SOLAR PRIVATE LIMITED

TKM Milestone, Tosham Road,

Dist. Bhiwani,

Bawani Khern

BHIWANI 127032

Tel. 9289350480 Mob.

State: Haryana

State Code: 06

GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000018368

Invoice Date 28/09/2025

Sales Order No.

26003030

Delivery No.

88019113

Shipment No.

22483

Customer Order Ref No.

GSPL-25-26-708

Mode of Transport

Truck

Transporter Name

NEW BHARAT GOLDEN LOGISTICS PVT

Vehicle No

RJ07GF 5556

LR No.

158591

LR Date

28/09/2025

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<br>C Code | No of<br>Crate<br>s | No of<br>Piece/<br>Crate | Total<br>Sqmts | Total<br>No of<br>Pcs | Rate<br>(Price Per<br>Piece) | Total Value<br>(Rs.) | Disc. | Taxable Value<br>(Rs.) | CGST      |                 | SGST      |                 | IGST      |                                          |  |
|-----------------------------------------------------------------------------------------------|-------------------|--------------------------------------|-------|------------------|---------------------|--------------------------|----------------|-----------------------|------------------------------|----------------------|-------|------------------------|-----------|-----------------|-----------|-----------------|-----------|------------------------------------------|--|
|                                                                                               |                   | SOLAR GLASS<br>TEMPERED/ARCOAT<br>ED |       |                  |                     |                          |                |                       |                              |                      |       |                        | Rate<br>% | Amount<br>(Rs.) | Rate<br>% | Amount<br>(Rs.) | Rate<br>% | Amount<br>(Rs.)                          |  |
| 1                                                                                             | CH0002272011281FH | 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<br>TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961<br>Rounding Diff |                   |                                      |       |                  |                     |                          |                |                       |                              |                      |       |                        |           |                 |           |                 |           | 2739853.80<br>0.00<br>0.20<br>2739854.00 |  |

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

Serial Number of Crates: HYF00458, HYF00457, HYF00448, HYF00454, HYF00471, HYF00474, HYF00449, HYF00452, HYF00453, HYF00450, HYF00550, HYF00460, HYF00548, HYF00461, HYF00554, HYF00584, HYF00467, HYF00552, HYF00464, HYF00486.

## 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 &amp; 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. 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.

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  
Sun 28-Sep-2025 20:36:07 IST

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