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

ax is Payable on Reverse Charge: No

SDNTG0032 Billed to

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

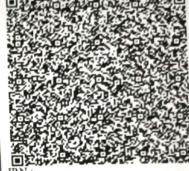
9000018657 Invoice No 12/10/2025 Invoice Date

26003314 Sales Order No. 88019395 Delivery No. 22745 Shipment No. GSPLHR25261397 Customer Order Ref No. Truck Mode of Transport

CJ DARCL LOGISTICS LTD Transporter Name Vehicle No RJ01GD 3401 9840127 LR No. 12/10/2025 LR Date BHIWANI(06) Place of Supply

FOR Delivery Terms

ORIGINAL FOR RECIPIENT



131901d3e298703bb0fa1ec709cc367523 16635b9cca4008c271e7a52cffcd4c

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	Crate	Piece/	Total		Rate (Price Per	Total Value	Taxable Value (Rs.)	CGST		SGST			IGST
		SOLAR GLASS TEMPERED/ARCOAT ED			S	Crate		Pcs	Piece)			Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	781.66	2,344,979.60	2,344,979.60	0.00	0.00	0.00	0.00	18.00	422,096.40
	Sub Total				20		7688.400	3000		2344979.60	2344979.60						422096.40

TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act-1961 Rounding Diff Total Bifl Amount

Invoice Value(In Words) TWENTY SEVEN LAKH SIXTY SEVEN THOUSAND SEVENTY SIX Runees ONLY

Serial Number of Crates:
6YG00615,6YG00613,6YG00612,6YG00615,6YG00609,6YG00620,6YG00619,6YG00610,6YG00618,6YG00608,6YG00605,6YG00605,6YG00611,6YG00622,6YG00621,6YG00632,6YF02095,H

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 & 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

3. Time of payment is the essence of the contract. Payment shall be made within the due date as may be indicated in the Fax 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. Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.

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. further details

For BOROSIL RENEWABLES LIMITED

0.00

2767076.00

Signature valid

Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2 Sun 12-Oct-2025 27:15:18 IST

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

.10.

Remarks:- Steel Pallets: 20 NOS:- 2886,2887,2888,2889,2890,2892,2893,2895,2900,2901,2903,2904,2905,2906,2907,2909,2911,2912,2913,2914

are on Returnable basis and cost of the same is not included in Assessable Value.