

TAX INVOICE

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

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



IRN :
d9ce252bb603ea59364fc8709bca129686
bfc5aaca33fcd9b8c586440b142fa

Billed to SDNTG0032

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

Shipped to SDNTG0032

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BHIWANI 127032
Tel. 9289350480 Mob.
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Invoice No	9000018663
Invoice Date	13/10/2025
Sales Order No.	26003314
Delivery No.	88019400
Shipment No.	22752
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	SURAT GOODS TRANSPORT PVT. LTD.
Vehicle No	RJ01GD 3047
LR No.	103-0185671
LR Date	13/10/2025
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
		SOLAR GLASS TEMPERED													
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	807.29	2,421,870.40		2,421,870.40	0.00	0.00	435,936.60
	Sub Total				20		7688.400	3000		2421870.40		2421870.40			435936.60
Total															2857806.60
CS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961															0.00
ounding Diff															0.40
Total Bill Amount															2857807.00
voice Value(In Words) TWENTY EIGHT LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVEN Rupees ONLY.															
rial Number of Crates:															
500708,IYG00710,IYG00711,IYG00713,IYG00712,IYG00709,IYG00714,IYG00718,IYG00699,IYG00694,IYG00698,IYG00695,IYG00697,IYG00696,IYG00719,IYG00235,IYG00241,IYG00239,IYG00238,IYG0023															

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. The date 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. Graphical, 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
Mon 13-Oct-2025 15:05:17 IST

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

13-10-25