

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

Tax is Payable on Reverse Charge: No

Billed to

SDNTG0032

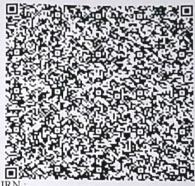
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khera **BHIWANI 127032** Tel.9289350480 Mob. State: Haryana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS

Shipped to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khera **BHIWANI 127032** Tel.9289350480 Mob. State: Haryana State Code:06 GSTIN/UID:06AAFCG5884O1ZS

9000018675 Invoice No 13/10/2025 Invoice Date Sales Order No. 26003314 88019417 Delivery No. 22760 Shipment No. Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck EAST WEST ROADLINES Transporter Name Vehicle No RJ42GA 1933 610229 LR No. 13/10/2025 LR Date

BHIWANI(06) Place of Supply FOR Delivery Terms 45 day e from date of diametal ORIGINAL FOR RECIPIENT



ffffbfc5b13578c2ab3996cb77ef1ce4fa56 3edb598a26a948fc4e9a3232ece1

2767076.00

| S.No  | Material Code     | Description of Material              | HSN/SA<br>C Code | No of<br>Crate<br>s | No of<br>Piece/<br>Crate | Total     | Total<br>No of<br>Pcs |        | Total Value  | Taxable Value<br>(Rs.) | CGST   |                 | SGST   |                 | IGST   |                 |
|-------|-------------------|--------------------------------------|------------------|---------------------|--------------------------|-----------|-----------------------|--------|--------------|------------------------|--------|-----------------|--------|-----------------|--------|-----------------|
|       |                   | SOLAR GLASS<br>TEMPERED/ARCOAT<br>ED |                  |                     |                          |           |                       |        |              |                        | Rate % | Amount<br>(Rs.) | Rate % | Amount<br>(Rs.) | Rate % | Amount<br>(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      |
| Total | 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 Biff Amount

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

Serial Number of Crates; 6YG00740,6YG00744,6YG00787,6YG00788,6YG00786,6YG00785,6YG00790,6YG00791,6YG00789,6YG00792,6YG00794,6YG00796,6YG00797,6YG00798,6YG00795,6YG00799,6YG00793,6YG00699,6YG00696,6 YG00687,

General Terms and Conditions

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 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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By: DS BOROSIL RENE VABLES LIMITED 2 Mon 13-Oct-2025 19:26:02 IST

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

Souper (3/10/2008)