

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

ORIGINAL FOR  
RECIPIENT

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 : f1f1bfc5b13578c2ab3996cb77ef1cc4fa56  
 3edb598a26a948fc4e9a3232cecl

Tax is Payable on Reverse Charge: No

<b>Billed to</b> SDNTG0032	<b>Shipped to</b> SDNTG0032	<b>Invoice No</b> 9000018675	<b>Invoice Date</b> 13/10/2025
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	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	<b>Sales Order No.</b> 26003314 <b>Delivery No.</b> 88019417 <b>Shipment No.</b> 22760 <b>Customer Order Ref No.</b> GSPLHR25261397 <b>Mode of Transport</b> Truck <b>Transporter Name</b> EAST WEST ROADLINES <b>Vehicle No</b> RJ42GA 1933 <b>LR No.</b> 610229 <b>LR Date</b> 13/10/2025 <b>Place of Supply</b> BHIWANI(06) <b>Delivery Terms</b> FOR <b>Payment Terms</b> 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	Payment Terms			45 days from date of dispatch								
							Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
		SOLAR GLASS TEMPERED/ARCOAT ED											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
Total																		

Total

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:

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

**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 further details

**For BOROSIL RENEWABLES LIMITED**

Signature valid

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

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

*Sanghvi* 17/10/2025