BOROSIL
renewables

# TAX INVOICE

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

ORIGINAL FOR RECIPIENT

## BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No :AACB5484G

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

IRN : babf2957322fdc629f5493d662ddd1af9d83e492c2f8404fc428fae309a5334d

**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:06AAFCG5884Q1ZS

| | |
|---|---|
| **Invoice No** | 9000018689 |
| **Invoice Date** | 14/10/2025 |
| Sales Order No. | 26003314 |
| Delivery No. | 88019426 |
| Shipment No. | 22771 |
| Customer Order Ref No. | GSPLHR25261397 |
| Mode of Transport | Truck |
| Transporter Name | CJ DARCL LOGISTICS LTD |
| Vehicle No | RJ01GD 3425 |
| LR No. | 9840134 |
| LR Date | 14/10/2025 |
| 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/SAC 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 Rate % | CGST Amount (Rs.) | SGST Rate % | SGST Amount (Rs.) | IGST Rate % | IGST Amount (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | SOLAR GLASS TEMPERED/ARCOATED | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | 2767076.40 |
| TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 | | | | | | | | | | | | | | | | | | 0.00 |
| Rounding Diff | | | | | | | | | | | | | | | | | | 0.40- |
| Total Bill Amount | | | | | | | | | | | | | | | | | | 2767076.00 |

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

Serial Number of Crates:
6YG00759,6YG00773,6YG00758,6YG00772,6YG00776,6YG00774,6YG00764,6YG00761,6YG00756,6YG00753,6YG00749,6YG00838,6YG00837,6YG00836,6YG00823,6YG00834,6YG00835,6YG00811,6YG00810,6YG00803,

**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
Tue 14-Oct-2025 14:55:28 IST

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

Sangita 18/10/2025