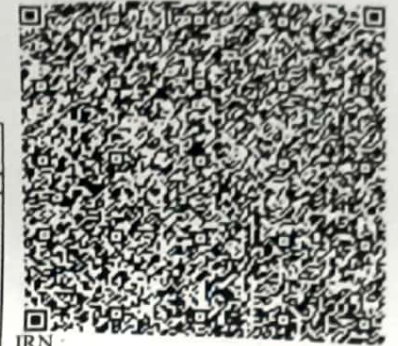


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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

ORIGINAL FOR
RECIPIENT



IRN : bab12957322fde629f5493d662ddd1af9d8
 3e492c2f8404fc428fac309a5334d

Billed to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist.Bhiwani,
 Bawani Khara
 BHIWANI 127032
 Tel.9289350480 Mob.
 State:Haryana
 State Code:06
 GSTIN/UID:06AAFCG5884Q1Z8

Shipped to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist.Bhiwani,
 Bawani Khara
 BHIWANI 127032
 Tel.9289350480 Mob.
 State:Haryana
 State Code:06
 GSTIN/UID:06AAFCG5884Q1Z8

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

LR Date 14/10/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 45 days from date of dispatch													307202184041c4281ae309a5334d						
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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
1	C02002272011281FH	2.0 T X 2272 W X 1128 L																	
	Sub Total			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																			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																			
Serial Number of Crates: 6Y600																			

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

Sangit 18/10/2025