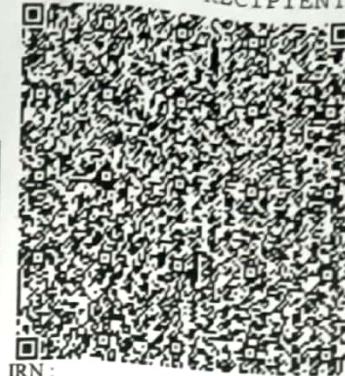


TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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 :
8beae7a3514053d0e81f121537306dfbf72
67188ce369471df2dec28608d31b1

Tax is Payable on Reverse Charge: No

| | | |
|--|---|--|
| 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:06AAFCG5884Q1ZS | 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:06AAFCG5884Q1ZS | Invoice No 9000018695 Invoice Date 14/10/2025 Sales Order No. 26003314 Delivery No. 88019437 Shipment No. 22770 Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No RJ01GD 0502 LR No. 159900 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/SA C Code | No of Crates | No of Piece/ Crate | Total Sqmts | Payment Terms | | 45 days from date of dispatch | | CGST | | SGST | | IGST | | |
|------|-------------------|--------------------------------------|-------|------------------|-----------------|--------------------------|----------------|-----------------------|------------------------------|-------------------------------|-------|------------------------|-----------|-----------------|-----------|-----------------|-----------|-----------------|
| | | | | | | | | Total No of Pcs | Rate (Price Per Piece) | Total Value (Rs.) | Disc. | Taxable Value (Rs.) | Rate % | Amount (Rs.) | Rate % | Amount (Rs.) | Rate % | Amount (Rs.) |
| | | 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
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount

2767076.40
0.00
0.40-
2767076.00

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

Serial Number of Crates:
6YG00870,6YG00869,6YG00871,6YG00868,6YG00872,6YG00867,6YG00875,6YG00873,6YG00874,6YG00570,6YG00568,6YG00559,6YG00571,6YG00657,6YG00862,6YG00863,6YG00865,6YG00864,6YG00861,6YG00866,

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.
- 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.
- 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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All 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
- 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 18:20:30 IST

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

Remarks :- Steel Pallets : 20 No. (4971,4975,4978,4991,4993,4994,9769,9770,9771,9772,9773,5005,5008,8971,8972,8973,8974,8977,5028 & 5033)
are on Returnable basis and cost of the same is not included in Assessable Value.