

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

DUPLICATE FOR
TRANSPORTER



IRN :
bf01abda20d937a964bd9c65044326bb91
26f4cd4eda0cd45bccce2ee480f12

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:06AAFCG5884Q1ZS

Invoice No 9000018743

Invoice Date 15/10/2025

Sales Order No. 26003314
Delivery No. 88019457
Shipment No. 22791
Customer Order Ref No. GSPLHR25261397
Mode of Transport Truck
Transporter Name EAST WEST ROADLINES
Vehicle No. RJ52GA 8689
LR No. 610235
LR Date 15/10/2025
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 Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Delivery Terms Payment Terms			FOR 45 days from date of dispatch							
										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	2	150	768.840	300	781.66	234,498.36		234,498.36	0.00	0.00	0.00	0.00	18.00	42,209.64		
	Sub Total				2		768.840	300		234498.36		234498.36						42209.64		
Total																				

Total
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount

276707.64
0.00
0.36
276708.00

Invoice Value(In Words) TWO LAKH SEVENTY SIX THOUSAND SEVEN HUNDRED EIGHT Rupees ONLY.
Serial Number of Crates: HYG00091,HYG00092,

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
Wed 15-Oct-2025 21:31:13 IST

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

Remarks :- Steel Pallets : 02 No. (4103 & 10391)

are on Returnable basis and cost of the same is not included in Assessable Value.