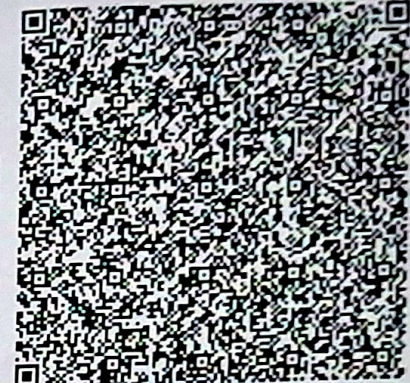


TAX INVOICE

"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 :
7ed8d4b687229866abb1ac120eb26b08c7
c232049391917e7ec746c1ee5c41ea

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032				Shipped to SDNTG0032				Invoice No 9000019155		Invoice Date 31/10/2025	
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				Sales Order No. 26003314 Delivery No. 88019905 Shipment No. 23244 Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No. RJ19GK 6547 LR No. 610258 LR Date 31/10/2025 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)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST		
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
		SOLAR GLASS TEMPERED																	
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	807.29	2,421,870.40		2,421,870.40	0.00	0.00	0.00	0.00	18.00	435,936.60	
Sub Total																			435936.60
Total																			2857806.60
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961																			0.00
Rounding Diff																			0.40
Total Bill Amount																			2857807.00
Invoice Value(In Words) TWENTY EIGHT LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVEN Rupees ONLY.																			
Serial Number of Crates: IYG02186,IYG02187,IYG02203,IYG02197,IYG02201,IYG02194,IYG02200,IYG02198,IYG02205,IYG02204,IYG02217,IYG02215,IYG02211,IYG02213,IYG02212,IYG02210,IYG02206,IYG02207,IYG02208,IYG02209,																			
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 Fri 31-Oct-2025 16:39:54 IST							
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																			

Remarks :- Steel Pallets : 20 NOS :- 6861,6862,6883,6948,6989,6995,6999,7005,7006,7009,7012,7015,7017,7020,7021,7024,7025,7029,7035,7036
are on Returnable basis and cost of the same is not included in Assessable Value.