

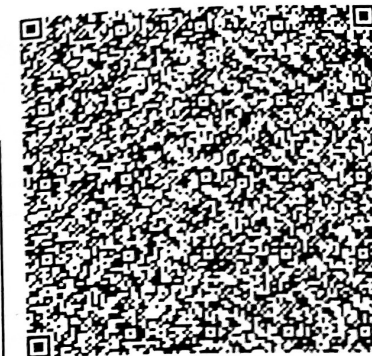
## TAX INVOICE

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

DUPLICATE FOR  
TRANSPORTER

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

Tax is Payable on Reverse Charge: No



IRN :  
267d6a8c968bca74696df7fe3803d6b2fe8  
7ac8234af552c85101d7d1041f8e7

Billed to SDNTG0032		Shipped to SDNTG0032		Invoice No 9000019157		Invoice Date 31/10/2025	
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		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		Sales Order No. 26003314 Delivery No. 88019910 Shipment No. 23249 Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No RJ19GE 3843 LR No. 610259 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 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	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED														
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	14	150	5,381.880	2100	781.66	1,641,485.52		1,641,485.52	0.00	0.00	0.00	295,467.48
Sub Total					14		5381.880	2100		1641485.52		1641485.52				295467.48
Total															1936953.48	
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961															0.00	
Rounding Diff															0.48-	
Total Bill Amount															1936953.00	
Invoice Value(In Words) NINETEEN LAKH THIRTY SIX THOUSAND NINE HUNDRED FIFTY THREE Rupees ONLY.																
Serial Number of Crates: 3YG01169,3YG01171,3YG01168,3YG01165,3YG01167,3YG01164,3YG01166,3YG01163,3YG01161,3YG01160,3YG01162,3YG01159,3YG01155,3YG01156.																
<b>General Terms and Conditions</b> 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 18:11:14 IST																

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

Remarks :- Steel Pallets : 14 NOS :- 1214,1215,1216,1217,1218,1220,1221,1222,1223,1224,1229,1231,1233,1235  
are on Returnable basis and cost of the same is not included in Assessable Value.