

Tax Invoice

Triveni Renewables Private Limited

S.No 82/18, 82/181, 82/183, Dechatta Purnala Road, 1 Pargol, West Godavari, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph : Email : accounts@trivenirenewables.com

IRN : c823c6b36d06e1b7fdd841460ba1b59115f01517f43861a91471d12167aafcl

Ack No. : 112524667169163

Ack Date : 21-Apr-25

e-Way Bill No. : 18205075278

TRIVENI
RENEWABLES PVT LTD.



A/C No : 922020053145656 IFS Code : Rajouri Garden & UTB00000066 Bank A/C Name : TRPL-REVENUE ACCOUNT-145656
Customer Order No. : GSPL-25-26-457 Dt. 21-Apr-25 Invoice No : TRPL/25-26/0137 Dated : 21-Apr-25

Reverse Charge Applicability : YES / NO

Payment Terms
30 Days

Billed To : Gautam Solar Private Limited(UNIT II)
Address : Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Hardwar,
Uttarakhand-249403

Consignee Name : Gautam Solar Private Limited(UNIT II)
Address : Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Hardwar,
Uttarakhand-249403

GST No : 05AAFCG588401ZU

GST No : 05AAFCG588401ZU
State Code :05

Variety of Goods	HSN Code	Thick	Width	Length	No of Boxes	Pcs Per Box	Qty Sq. Mtrs	Total PCS	Place Of Supply	Rate Per Pcs	Taxable Value	IGST @ 18 %	Total Value
Design	70071900	3.20	2.272	1.128	17	100	4.356.79	1,700.00	Uttarakhand	1,102.01	18,73,417.00	3,37,215.06	22,10,632.06

RP39WB

intime

00:30

49905

25/04/25

Total	17	4,356.79	1,700.00	18,73,417.00	3,37,215.06	22,10,632.06
GST in Words	: Three Lakh Thirty Seven Thousand Two Hundred Fifteen		Total GST Amount (Rounded Off)		3,37,215	
Invoice Amount In Words	: Twenty Two Lakh Ten Thousand Six Hundred Thirty Two		Total TCS Amount (Rounded Off)			
			Total Invoice Amount (Rounded Off)			22,10,632

Terms & Conditions

- 1) Customers are advised to inspect the material at the time of truck offloading, any breakages >1% are claimable subject to reported before offloading with proper pics. No Claim of breakage shall be entertained post off-loading. (offloading Do's Don'ts instructions are attached for reference)
- 2) Payment terms as agreed upon and mentioned in Proforma Invoice / Purchase Order must be strictly adhered to, any delay beyond 30 days will attract an interest of 18% P.A.
- 3) Any upward revision in GST / any other government levy post issuance of this Sales Invoice, shall be charged from customer.
- 4) All disputes relating to present Invoice shall be subject to exclusive jurisdiction of Courts at Delhi.

Remarks - Steel Pallets : 17 NOS, 317.5540, 2747.787.933.340, 2936, 2010, 2173, 2536, 2990, 1676, 2650, 2017, 1840, 1761, 2527.

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT

Transporter GSTIN : 37AA/GFL2796J1ZS

GR / No : 190

GR / Dt : 21-Apr-25

Place : Prepared By

Transporters Signature

SUBJECT TO DELHI JURISDICTION

Registered Office : A-2/14-15, WHS DDA Marble Market Kirti Nagar, West Delhi, Delhi, India, 110015

Signature of the Licensee or Authorized Agent

for Triveni Renewables Private Limited



8985033808 Buyr