

Tax Invoice

TRIVENI
RENEWABLES PVT LTD.

S No 82/1B, 82/1B3, Decharia Puntala Road, 1 Pargdi, West Godavari, Andhra Pradesh, 534342, GSTIN : 37AAICT4435812H
CIN No : U26999DL2021PTC373777 PAN No : AAICT44358

Ph. Email : accounts@trivenirenewables.com

IRN : e40bcac232049b069b340d321f562b34da800da2135a953106615a012926eb3

Ack No. : 112524689947907

Ack Date : 23-Apr-25

e-Way Bill No. : 152096461662



A/C No

: 922020053145656

IFS Code : Rajouri Garden & UTIB0000066 Bank A/C Name : TRPL-REVENUE ACCOUNT-145656

Customer Order No. : GSPL-25-26-457 Dt. 21-Apr-25

Invoice No : TRPL/25-26/0150 Dated : 23-Apr-25

Reverse Charge Applicability : YES / NO

Payment Terms

30 Days

Billed To Address

: Gautam Solar Private Limited(UNIT II)
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 : 05AAFCG5884Q1ZU
State Code : 05

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State Code : 05

Variety of Goods : Tempered Solar Glass

Place Of Supply : Uttarakhand

Design	HSN Code	Thick MM	Width MM	Length MM	No of Boxes	Pcs Per Box	Sq. Mtrs	Total PCS	Rate Per Pcs	Taxable Value	IGST @ 18 %	Total Value
TPAR	70071900	3.20	2.272	1.128	20	100	5.125.63	2,000.00	1,102.01	22,04,020.00	3,96,723.60	26,00,743.60

Total

20

5,125.63

2,000.00

22,04,020.00

3,96,723.60

26,00,743.60

GST In Words : Three Lakh Ninety Six Thousand Seven Hundred Twenty Four
Invoice Amount In Words : Twenty Six Lakh Seven Hundred Forty Four

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% PA.
- 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 : 20 NOS : 4703.3446,2749.5560,5272.5569,4360.4424,2758.5280,4688.3488,1008.5431,3473.901,1531.695,1125.5433

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Vch Regn. No : HR69F7899
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 41.68MT
GR / No : 193 To Pay Freight : Delivered FOR

GR / Dt : 23-Apr-25

Place :

SUBJECT TO DELHI JURISDICTION

Prepared By : *Prepared By*

Transporters Signature

Signature

Signature of the Transporter

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

for Triveni Renewables Private Limited

HR69F--7899