

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Triveni Renewables Private Limited

S.No 82/1B, 82/1B1, 82/1B3, Decharla Puntala Road, I Pangidi, West Godavari., Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

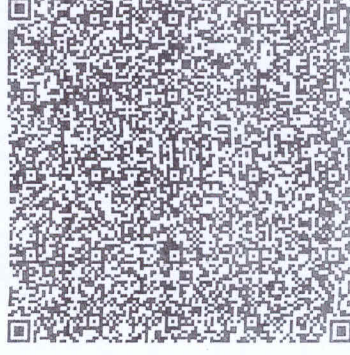
Ph: , Email : accounts@trivenirenewables.com

IRN : b685f33ab31b82d2b8a07169822c2bc57c684cd49aa216ac6e2c225dfe63e106

Ack No. : 11252472224907

Ack Date : 25-Apr-25

e-Way Bill No. : 122098353045



TRIVENI
RENEWABLES PVT LTD.

INVOICE
13:40
04/05/25

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/25-26/0166	Dated : 25-Apr-25
Reverse Charge Applicability : YES / NO						
Payment Terms 30 Days						
Billed To Address			Consignee Name : Gautam Solar Private Limited(UNIT II) Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar, Uttarakhand-249403			
GST No : 05AAFCG5884Q1ZU State Code :05			GST No : 05AAFCG5884Q1ZU State Code :05			
Variety of Goods : Tempered Solar Glass						
Design	HSN Code	Thick MM	Width MM	Length MM	No of Boxes	Pcs Per Box
TPAR	70071900	3.20	2,272	1,128	21	100
					Qty Sq. Mtrs	Total PCS
					5,381.91	2,100.00
						Rate Per Pcs
					1,102.01	23,14,221.00
						IGST @ 18 %
						4,16,559.78
						Total Value
						27,30,780.78
Total				21		2,100.00
GST In Words		: Four Lakh Sixteen Thousand Five Hundred Sixty		5,381.91		23,14,221.00
Invoice Amount In Words		: Twenty Seven Lakh Thirty Thousand Seven Hundred Eighty One		Total GST Amount (Rounded Off)		4,16,559.78
				Total TCS Amount (Rounded Off)		4,16,560
				Total Invoice Amount (Rounded Off)		27,30,781
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.						
Remark's - Steel Pallets : 21 NOS: 1000,5575,3075,3923,5383,1987,4186,4542,4632,1401,4302,3902,1200,2584,2360,5446,4032,557,4589,4311,4477						
Mode of Transport : BY ROAD						
Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : HR69F1172						
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 43.56 MT						
GR / No : 200 To Pay Freight : Delivered FOR						
GR / Dt : 25-Apr-25						
Place :			Prepared By		Transporters Signature	
SUBJECT TO DELHI JURISDICTION			Signature of the Licensee or Authorized Agent		for Triveni Renewables Private Limited	
			Registered Office : A-2/14-15, WHS DDA Marble Market Kirti Nagar, West Delhi, India, 110015			