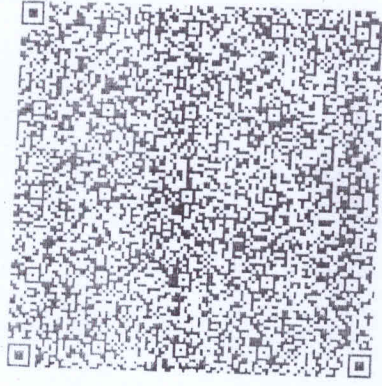


Tax Invoice

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

(ORIGINAL FOR RECIPIENT)



RENEWABLES PVT LTD.

IRN : a9a764c67c331d7ceb3d5fe4edc9ef4f5dad9c31b86b58083f9b33498461aeta
Ack No. : 112524761718715
Ack Date : 29-Apr-25
e-Way Bill No. : 152100811047

A/c No : 922020053145656

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

Reverse Charge Applicability : YES / NO

Customer Order No. : GSPL-25-26-457 Dt. 21-Apr-25 Invoice No : TRPL/25-26/0201 Dated : 29-Apr-25
Payment Terms : 30 Days

Billed To Address

Gautam Solar Private Limited(UNIT II)
Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar,
Uttarakhand 249403

Consignee Name :
Address :

Gautam Solar Private Limited(UNIT II)
Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar,
Uttarakhand-249403

GST No : 05AAAF0G5884Q1ZU
State Code : 05

GST No : 05AAAF0G5884Q1ZU
State Code : 05

Variety of Goods : Tempered Solar Glass

Design	HSN Code	Thick MM	Width MM	Length MM	No of Boxes	Pcs Per Box	Qty Sq. Mtrs	Total PCS	Place Of Supply : Uttarakhand	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		
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.													
Remark's - Steel Pallets : 20 NOS : 3869,2930,152,3162,1397,2694,2276,376,5208,892,4937,2783,3933,4910,3845,3886,1548,358,4398,1041													
Mode of Transport : BY ROAD													
Transporter Name : LAKSHMI BALAJI TRANSPORT													
Transporter GSTIN : 37AAGFL2796J1ZS													
GR / No : 226													
GR / Dt :													
Total GST Amount (Rounded Off)													
Total TCS Amount (Rounded Off)													
Total Invoice Amount (Rounded Off)													

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.
for Triveni Renewables Private Limited

Veh Regn. No : HR68C1470
Weight : 41.48MT

To Pay Freight : Delivered FOR

29-Apr-25

Place