



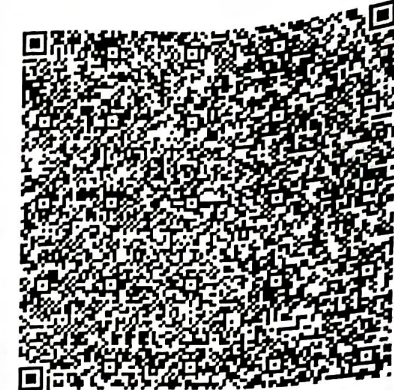
Triveni Renewables Private Limited

Tax Invoice

S.No 82/18, 82/181, 82/183, Decharia Puntala Road, I Pangidi, West Godavari,, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B
Ph: , Email : accounts@trivenierenewables.com

IRN : 8566177d35b10e2c7560d6b8cc8d6d260876a0d5e013622385f3abf547afb2b3
Ack No. : 112525027230310
Ack Date : 18-May-25
e-Way Bill No. : 122115136134

(ORIGINAL FOR RECIPIENT)



Alt No : 922020053145656

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

Revenue Charge Applicability : YES / NO

Customer Order No. :GSPL-25-26-605 Dt. 17-May-25 Invoice No : TRPL/25-26/0310 Dated : 18-May-25

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

Payment Terms
30 Days

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

GST No : 05AAFCG5884Q1ZU

State Code :05

Variety of Goods : Tempered Solar Glass

GST No : 05AAFCG5884Q1ZU

State Code :05

Place Of Supply : Uttarakhand

Design	HSN Code	Thick MM	Width MM	Length MM	No of Boxes	Pcs Per Box	Qty 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	1,127.64	22,55,280.00	4,05,950.40	26,61,230.40
					20		5,125.63	2,000.00		22,55,280.00	4,05,950.40	26,61,230.40

Total
GST in Words : Four Lakh Five Thousand Nine Hundred Fifty
Invoice Amount In Words : Twenty Six Lakh Sixty One Thousand Two Hundred Thirty

Total GST Amount (Rounded Off) : 4,05,950
Total TCS Amount (Rounded Off) :
Total Invoice Amount (Rounded Off) : 26,61,230

Terms & Conditions

- 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)
- 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.
- Any upward revision in GST / any other government levy post issuance of this Sales Invoice, shall be charged from customer.
- All disputes relating to present Invoice shall be subject to exclusive jurisdiction of Courts at Delhi.

Quantity - Steel Pallets : 20 NOS: 2873,260,223,3332,3275,3717,1244,4947,3736,3265,5278,2838,3337,5279,3287,341,5567,5402,1688,4552

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
CIN : 417

Veh Regn. No : HR69F0861
Weight : 41.60 MT
To Pay Freight : Delivered FOR

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Triveni Renewables Private Limited

18-May-25

Prepared By

Transporters Signature

Signature of the Licensee or Authorized Agent

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

SUBJECT TO DELHI JURISDICTION