(ORIGINAL FOR RECIPIENT)

TRIVENI RENEWABLES PVT LTD.

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@trivenierenewables.com

IRN : 8566177d35bf0e2c7560d6b8cc8d6d260876a0d5e013622385f3abf547afb2b3
Ack No. : 112525027230310
Ack Date : 18-May-25
e-Way Bill No. : 122115136134

A/c No : 922020053145656 , IFS Code : Rajouri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656

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

Reverse Charge Applicability : YES / NO

Billed To : 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	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

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
	IN TIME-22:40 24/05/25				HR69F0861 Sonu		9813552808					
Total					20		5,125.63	2,000.00		22,55,280.00	4,05,950.40	26,61,230.40

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
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: 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
GR No : 417
GR Dt :

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

Place
18-May-25

Prepared By

Transporters Signature

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

for

Signature of the Licencee or Authorized Agent

TRIVENI RENEWABLES PVT. LTD. PANGIDI

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

SUBJECT TO DELHI JURISDICTION