(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 : 113808d675ce76b2d41bfc6139e665221e4862b04164cd4987d118540cb9278b
Ack No. : 112525039078333
Ack Date : 19-May-25
e-Way Bill No. : 102115855936

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/25-26/0313 Dated : 19-May-25**

Reverse Charge Applicability : YES / NO

Payment Terms
30 Days

| Billed To / Address | Consignee Name / Address |
|---|---|
| Gautam Solar Private Limited(UNIT II)<br>Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar, Uttarakhand-249403<br>GST No : 05AAFCG5884Q1ZU<br>State Code :05 | Gautam Solar Private Limited(UNIT II)<br>Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar, Uttarakhand-249403<br>GST No : 05AAFCG5884Q1ZU<br>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 - 05:35 26/05/25 | | | | HR58D0479 Vijay 7404203757 | | | | | | |
| **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.**

**Remark's - Steel Pallets :** 20 NOS: 2290,2309,2813,2288,1174,1199,1626,1701,1182,2271,399,2289,2839,3539,3453,2595,3806,504,2160,4968.

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : HR58D0479
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 41.92 MT
GR / No : 419 To Pay Freight : Delivered FOR
GR / Dt : 19-May-25

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**

Place :
Prepared By
Transporters Signature
Signature of the Licencee or Authorized Agent

**SUBJECT TO DELHI JURISDICTION**

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