(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 : ba43d1a7f2fe3e326f6b8e169abbd188fa2b08e9db23488771240d9248b80ca0
Ack No. : 112525039632724
Ack Date : 19-May-25
e-Way Bill No. : 122115887852

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/25-26/0315 Dated : 19-May-25**

Reverse Charge Applicability : YES / NO

Payment Terms
30 Days

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

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	21	100	5,381.91	2,100.00	1,127.64	23,68,044.00	4,26,247.92	27,94,291.92
Total					21		5,381.91	2,100.00		23,68,044.00	4,26,247.92	27,94,291.92

IN TIME - 8:05
26/05/25
HR69E
4490
AJAY
9728397732

GST In Words : **Four Lakh Twenty Six Thousand Two Hundred Forty Eight**
Invoice Amount In Words : **Twenty Seven Lakh Ninety Four Thousand Two Hundred Ninety Two**

Total GST Amount (Rounded Off)	:	**4,26,248**
Total TCS Amount (Rounded Off)	:	
Total Invoice Amount (Rounded Off)	:	**27,94,292**

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 : 21NOS: 567,3858,3378,1630,2757,5052,148,1181,2310,2308,2304,4919,2998,870,4545,3635,3778,2771,3794,5274,864.

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
GR / No : 421
GR / Dt : 19-May-25
Veh Regn. No : HR69E4490
Weight : 43.88 MT
To Pay Freight : Delivered FOR

Place :
Received 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

Authorized Signatory

SUBJECT TO D... URI...

Registered Office :A-8/14-15, WUG DDA Marb...