



Tax Invoice

Triveni Renewables Private Limited

S.No 82/1B, 82/1B1, 82/1B3, Decharia Puntala Road, 1 Pangdi, West Godavari, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH

CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph: , Email : accounts@trivenirennewables.com

TRIVENI RENEWABLES PVT LTD.

IRN : 498e5f5286d285317d80b773bba9382bfa5d0bc5d49511e79738440e9b78d

Ack No. : 112525183847061

Ack Date : 30-May-25

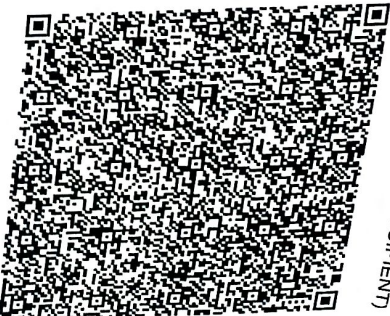
e-Way Bill No. : 132124457412

Handwritten notes: 7111111111, 03106125

Handwritten notes: 630037416

Handwritten notes: AP 39 U6

Handwritten notes: 6768



(ORIGINAL FOR RECIPIENT)

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

Customer Order No. : GSPL-25-26-574 Dt. 12-May-25 Invoice No : TRPL/25-26/0409 Dated : 30-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

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/Annealed Solar Glass

Place Of Supply : Uttarakhand

Table with 10 columns: 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. Includes rows for TPAR, TPAR, and Total.

Invoice Amount In Words : Three Lakh Thirty Eight Thousand Nine Hundred Sixty Nine : Twenty Two Lakh Twenty Two Thousand One Hundred Twenty

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 : 17 NOS : 1504,5062,1991,3351,1702,4827,200,3291,1577,3811,3672,2014,1101,2119,4908,3440,2997

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Vch Regn. No : AP39UC6768
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 34.92 MT
GR / No : 545 To Pay Freight : Delivered FOR
GR / Dt : 30-May-25

Place : Prepared By Transmitters Signature

SUBJECT TO DELHI JURISDICTION

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

