

Tax Invoice

Triveni Renewables Private Limited

TRIVENI
RENEWABLES PVT LTD.S No 82/1B, 82/1B1, 82/1B3, Decharla Puntala Road, I Pangdi, West Godavari, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZM
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph. Email : accounts@trivenirenewables.com

IRN : c590944c1b55150e286e32253a922de56c19b5ed013e314e65de2573dd316at

Ack No. : 11252524722469

Ack Date : 3-Jun-25

e-Way Bill No. : 192126891773

Taxi No - 22.46
AP-39TB5679
Deliver Name - G.N.V. Rao
Mo.N. 9949204424

A/C No : 922020053145656

IFS Code : Rajouri Garden & UTB0000066 Bank A/C Name : TRPL-REVENUE ACCOUNT-145656
Customer Order No. : GSPL-25-26-574 Dt. 12-May-25 Invoice No : TRPL/25-26/0437 Dated : 3-Jun-25

Reverse Charge Applicability : YES / NO

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

GST No : 05AAFCG5884Q1ZU

GST No : 05AAFCG5884Q1ZU
State Code : 05

Variety of Goods	HSN Code	Thick MM	Width MM	Length MM	No of Boxes	Pcs Per Box	Sq. Mtrs	Qty	Total PCS	Rate Per Pcs	Taxable Value	IGST @ 18 %	Total Value
Design													
TPAR	70071900	3.20	2.272	1.128	16	100	4,100.51	1,600.00	1,600.00	1,127.64	18,04,224.00	3,24,760.32	21,28,984.32
TPAR	70071900	3.20	1,128	2,272	1	70	179.40	70.00	70.00	1,127.64	78,934.80	14,208.26	93,143.06

Total	17	4,279.90	1,670.00	18,83,158.80	3,38,968.58	22,22,127.38
GST in Words : Three Lakh Thirty Eight Thousand Nine Hundred Sixty Nine			Total GST Amount (Rounded Off)			3,38,969
Invoice Amount in Words : Twenty Two Lakh Twenty Two Thousand One Hundred Twenty Seven			Total TCS Amount (Rounded Off)			
			Total Invoice Amount (Rounded Off)			22,22,127

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 : 17 NOS : 3277,2951,183,1669,1782,3226,80,1868,342,3429,2039,3422,3499,955,5049,906,3046

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

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT

Transporter GSTIN : 37AAGFL2796J1ZS

GR / No : 667

GR / Dt : 3-Jun-25

Place : Prepared By

Transporters Signature

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

Signature of the Authorized Agent

SUBJECT TO DELHI JURISDICTION