

TRIVENI

RENEWABLES PVT LTD.

CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph: Email : accounts@trivenirenewables.com

IRN : 82a8a3541d06845f02d79364b3218af9c2f660f0593b50b67d94fc6d0116

Ack No. : 112525264997159

Ack Date : 4-Jun-25

e-Way Bill No. : 122127921940

Amjad
7679460121

AP 39 VB

4399

A/c No : 92202005314565699 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/25-26/0446 Dated : 4-Jun-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

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

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Variety of Goods : Tempered Solar Glass/Annealed Solar Glass

Design	TPAR	HSN Code	Thick MM	Width MM	Length MM	No of Boxes	Pcs Per Box	Qty Sq. Mtrs	Total PCS	Place Of Supply : Uttarakhand Taxable Value	IGST @ 18 %	Total Value
								4,356.79	1,700.00	1,127.64	19,16,988.00	22,62,045.84

Total								4,356.79	1,700.00	19,16,988.00	3,45,057.84	22,62,045.84
GST In Words	: Three Lakh Forty Five Thousand Fifty Eight											
Invoice Amount In Words	: Twenty Two Lakh Sixty Two Thousand Forty Six											
Total GST Amount (Rounded Off)	: 3,45,057.84											
Total TCS Amount (Rounded Off)	: 0											
Total Invoice Amount (Rounded Off)	: 22,62,046											

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 : 3406.304.3926.3421.630.2960.436.1728.4053.4142.3102.5370.3086.3028.3171.4023.3109

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : AP39VB4399

Transporter GSTIN : 37AAGFL2796J1ZS Weight : 35.62 MT

GR / No : 674 To Pay Freight : Delivered FOR

GR / Dt : 4-Jun-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 Pvt. Limited

