

(ORIGINAL FOR RECIPIENT)

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@trivenirenewables.com

TRIVENI
RENEWABLES PVT LTD.

IRN : 6cead06c9b195837119b0173fb2f1d71276a5fb583978f5859e48c7c92e66399

Ack No. : 112525284741664

Ack Date : 5-Jun-25

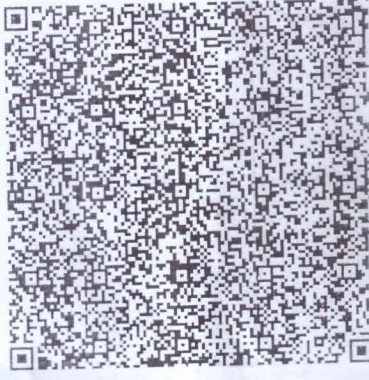
e-Way Bill No. : 142128951153

Intime - 1057

12/06/25

AP/6 TS

9398777988



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/25-26/0454 Dated : 5-Jun-25

Payment Terms
30 Days

Reverse Charge Applicability : YES / NO

Billed To Address : Gautam Solar Private Limited(UNIT II)
Plot No 67-70, Sec 8A, IIE Ranipur Sidcul Haridwar,
Uttarakhand-249403

Consignee Name :
Address :

Gautam Solar Private Limited(UNIT II)
Plot No 67-70, Sec 8A, IIE Ranipur Sidcul Haridwar,
Uttarakhand-249403

GST No : 05AAFCG5884Q1ZU

State Code : 05

GST No : 05AAFCG5884Q1ZU
State Code : 05

Variety of Goods : Tempered Solar Glass/Annealed 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	14	100	3,587.94	1,400.00	1,127.64	15,78,696.00	2,84,165.28	18,62,861.28
							3,587.94	1,400.00				
							14					
								15,78,696.00				
								2,84,165.28				
								18,62,861.28				
								2,84,165				
								18,62,861				

Total

GST In Words

Invoice Amount In Words

Two Lakh Eighty Four Thousand One Hundred Sixty Five

Eighteen Lakh Sixty Two Thousand Eight Hundred Sixty One

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 : 14 NOS : 76,4763,4524,235,2207,1191,170,803,1989,3776,3208,3272,2528,487

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT

Transporter GSTIN : 37AAGFL2796J1ZS

GR / No : 681

Veh Regn. No : AP16TS9389

Weight : 29.36 MT

To Pay Freight : Delivered FOR

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

