(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@trivenierenewables.com

**IRN : e30fc4c919ea698ee808ea58b17918ffed37f629ddfbccc4f38c4fce48ae690d**
**Ack No. : 112525312238142**
**Ack Date : 7-Jun-25**
**e-Way Bill No. : 112130290751**

TRIVENI
RENEWABLES PVT LTD.

INTime-00:50
11/06/25
Janif
9813534129
AP-39UC.9369

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/25-26/0465 Dated : 7-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

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/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 | 17 | 100 | 4,356.79 | 1,700.00 | 1,127.64 | 19,16,988.00 | 3,45,057.84 | 22,62,045.84 |
| **Total** | | | | | **17** | | **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) | : | 3,45,058 |
| Total TCS Amount (Rounded Off) | : | |
| 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 : 48,601,3146,3057,169,5263,5264,3630,601,192,2479,2776,3220,4017,2598,4018,3657

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
GR / No : 690
GR / Dt : 7-Jun-25
Place :

Veh Regn. No : AP39UC9369
Weight : 35.28 MT
To Pay Freight : Delivered FOR

Prepared 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**

FOR

TRIVENI RENEWABLES PVT LTD PANGIDI

Signature of the Licencee or Authorized Agent

**SUBJECT TO DELHI JURISDICTION**

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