

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

RENEWABLES PVT LTD.

IRN : 55c2c7dedd170dc5ec4bbac923dcd239cacdad5b6f8ac14b6eeb33a19584fa8

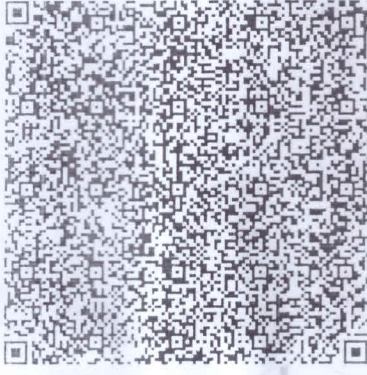
Ack No. : 112525374426930

Ack Date : 12-Jun-25

e-Way Bill No. : 152133757169

Dr. Name- Robin
Mob- 9588260624

(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/25-26/0500 Dated : 12-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

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	20	100	5,125.63	2,000.00	1,127.64	22,55,280.00	4,05,950.40	26,61,230.40

Total	5,125.63	2,000.00	22,55,280.00	4,05,950.40	26,61,230.40
GST In Words : Four Lakh Five Thousand Nine Hundred Fifty					
Invoice Amount In Words : Twenty Six Lakh Sixty One Thousand Two Hundred Thirty					
Total GST Amount (Rounded Off)				4,05,950.40	
Total TCS Amount (Rounded Off)					
Total Invoice Amount (Rounded Off)					26,61,230

Terms & Conditions

- 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)
- 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.
- Any upward revision in GST / any other government levy post issuance of this Sales Invoice, shall be charged from customer.
- All disputes relating to present Invoice shall be subject to exclusive jurisdiction of Courts at Delhi.

Remark's - Steel Pallets : 20 NOS : 1216,4243, 1218, 1142, 3438, 4635, 414, 266, 2517, 702, 1623, 1724, 411, 421, 3082, 4736, 926, 5277, 624, 5032

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Rean. No : HR69E9868

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

