

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Triveni Renewables Private Limited

S.No 82/1B, 82/1B3, Decharla Puntala Road, I Pangidi, West Godavari, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph : Email : accounts@trivenirenueables.com

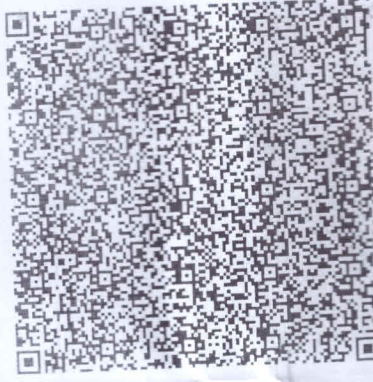
TRIVENI
RENEWABLES PVT LTD.

IRN : 134237c42dc30f1ba54d7c8b916939b91301688170bc03defce47d2a928b14e6

Ack No. : 112525411747020

Ack Date : 15-Jun-25

e-Way Bill No. : 172136105572



In time - 10:10
Dr. Name - Rajeev
Mobile - 7800200353 (HR 67 81070)

A/c No : 922020053145656 IFS Code : Rajouri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656 Invoice No : TRPL/25-26/0519 Dated : 15-Jun-25

Customer Order No. : GSPL-25-26-574 Dt. 12-May-25

Payment Terms

30 Days

Reverse Charge Applicability : YES / NO

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

GST No : 05AAFCG5884Q1ZU												
State Code :05												
Variety of Goods : Tempered Solar Glass/Annealed Solar Glass												
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							Total GST Amount (Rounded Off)					
Invoice Amount In Words : Twenty Six Lakh Sixty One Thousand Two Hundred Thirty							Total TCS Amount (Rounded Off)					
							Total Invoice Amount (Rounded Off)					

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 : 20 NOS : 2310,4201,894,3304,4954,315,2248,3617,1780,653,416,3042,5641,4065,2641,5031,1286,1055,4246,3862

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

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : HR67B1878
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 41.48 MT
GR / No : 733 To Pay Freight : Delivered FOR

for Triveni Renewables Private Limited