Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

TRIVENI
RENEWABLES PVT LTD.

IRN : 956fec48279d86507d346026024a489b20e6c90a642c384c6b60279f8d181537
Ack No. : 112525421359639
Ack Date : 16-Jun-25
e-Way Bill No. : 152136759498

HR69E
2131
8690310625

IN TIME
09:16
23/06/25

A/c No : 922020053145656 , IFS Code : Rajouri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656

Saddam

Customer Order No. :GSPL-25-26-574 Dt. 12-May-25 Invoice No : TRPL/25-26/0529 Dated : 16-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	20	100	5,125.63	2,000.00	1,127.64	22,55,280.00	4,05,950.40	26,61,230.40
Total					20		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
Total TCS Amount (Rounded Off)	:	
Total Invoice Amount (Rounded Off)	:	26,61,230

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 : 300,2263,4951,2888,1236,2187,4436,3637,5563,4358,698,2796,3898,4391,4330,2166,3238,274,3356,1546

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : HR69E2131
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 41.64 MT
GR / No : 743 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

TRIVENI RENEWABLES PVT LTD