

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.

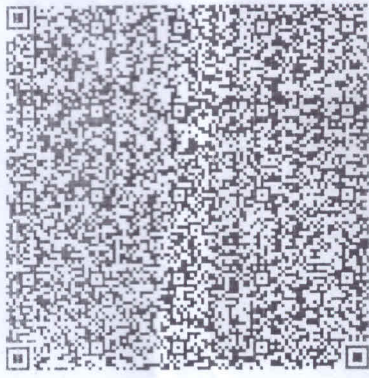
IRN : 956fec48279d86507d346026024a489b20e6c90a642c384c6b60279f8d181537

Ack No. : 112525421359639

Ack Date : 16-Jun-25

e-Way Bill No. : 152136759498

(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/25-26/0529 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

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					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 Vch 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 and that all particulars are true and correct.

for Triveni Renewables Private Limited