

(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@trivenirenewables.com

IRN : d1d342aaa38195b84ff06f2ab3a70b7b978bhc932f66093b37441a87946ffc89

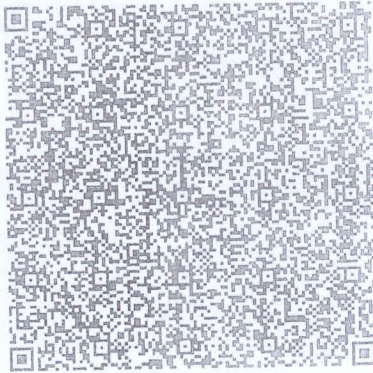
Ack No. : 112525480216526

Ack Date : 20-Jun-25

e-Way Bill No. : 122140410751

RENEWABLES PVT LTD.

500 Triveni
Decharla Puntala Road
I Pangidi, West Godavari
534342



A/c No : 922020053145656 , IFS Code : Rajpuri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656 Invoice No : TRPL/25-26/0561 Dated : 20-Jun-25
Customer Order No. : GSPL-25-26-574 Dt. 12-May-25

Payment Terms
30 Days

Reverse Charge Applicability : YES / NO

Billed To Address : Gautam Solar Private Limited(UNIT II)
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 : 05AAAFCG5884Q1ZU

GST No : 05AAAFCG5884Q1ZU
State Code : 05

Variety of Goods : Tempered Solar Glass/Annealed Solar Glass				Place Of Supply : Uttarakhand		IGST @ 18 %	Total Value
Design	HSN Code	Thick MM	Width MM	Length MM	No of Boxes		
TPAR	70071900	3.20	2.272	1,128	21	4,26,247.92	27,94,291.92
Total						4,26,247.92	27,94,291.92
GST In Words : Four Lakh Twenty Six Thousand Two Hundred Forty Eight						4,26,248	
Invoice Amount In Words : Twenty Seven Lakh Ninety Four Thousand Two Hundred Ninety Two						27,94,292	

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 : 21 BOX/4694.3644, 1917.4345, 3887.3886, 4775.3805, 1443.3487, 4911.5550, 1716.5029, 4366.5473, 1834.2907, 4686.3792, 4796
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 Voh Regn. No : HR62A1545
Transporter GSTIN : 37AAGFI2796J1ZS Weight : 43.54 MT
GR / No : 766 To Pay Freight : Delivered FOR

for Triveni Renewables Private Limited