

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Triveni Renewables Private Limited

S No 82/1B, 82/1B1, 82/1B2, Decharla Puntala Road, I Pangidi, West Godavari., Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph: , Email : accounts@trivenirenewables.com

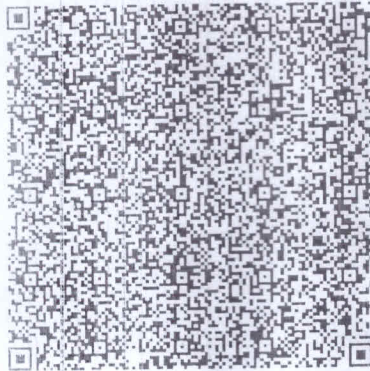
RENEWABLES PVT LTD.

IRN : 773af20cc13fc1f189ce1e8b0337c17fc25f02822d66a51e23731bae6c5fd669

Ack No. : 112525491362636

Ack Date : 21-Jun-25

e-Way Bill No. : 192141115616



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/25-26/0564 Dated : 21-Jun-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 Sidoul Haridwar,
Uttarakhand-249403

Consignee Name :
Address :

Gautam Solar Private Limited(UNIT II)
Plot No 67-70 Sec 8A, IIE Ranipur Sidoul Haridwar,
Uttarakhand-249403

GST No : 05AAFCG5884Q1ZU
State Code : 05

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											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	4,05,950.40
Total TCS Amount (Rounded Off)												
Total Invoice Amount (Rounded Off)												26,61,230.40

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.

Remuneration : 20 NOS Pallets : 1,942.584 1548.4851,5464,4222,1549,5497,5699,5800,1872,1349,1100,1104,5244,5362,1809,902,1003.

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

Triveni Renewables Private Limited

Uttarakhand-249403

21-Jun-25