

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

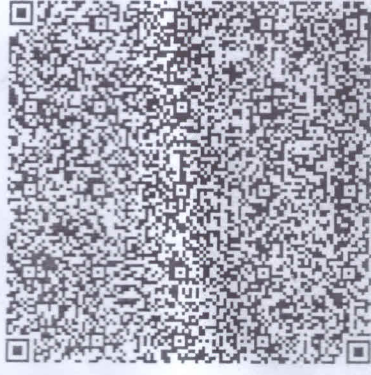
TRIVENI
RENEWABLES PVT LTD.

IRN : ab68f306cf9d8b67003239de156307afd5be98c8b72f28cb56c6b73142ff4f07

Ack No. : 112525502431054

Ack Date : 22-Jun-25

e-Way Bill No. : 132141859831



(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/25-26/0573 Dated : 22-Jun-25

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
Time: 09:50 29/06/25 HR46AF 3831 9341959069												
Total									5,125.63	2,000.00	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

- 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 : 20 NOS:379.5129,2055,484,4894,2544,633,3473,033,2990,5669,1521,1019,4186,1319,3351,5539,3181,1132,3116.

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : HR46F3831

Transporter GSTIN : 37AAGFL2796J1ZS Weight : 41.46 MT

GR / No : 774

22-Jun-25

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

