(ORIGINAL FOR RECIPIENT)

TRIVENI
RENEWABLES PVT LTD.

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@trivenierenewables.com

IRN : ab68f306cf9d8b67003239de156307afd5be98c8b72f28cb56c6b73142ff4f07
Ack No. : 112525502431054
Ack Date : 22-Jun-25
e-Way Bill No. : 132141859831

114-115

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

Payment Terms
30 Days

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

In Time
09:50
29/06/25

HR46AF
3831

9341959069

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: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
Transporter GSTIN : 37AAGFL2796J1ZS
GR / No : 774
GR / Dt : 22-Jun-25

Veh Regn. No : HR46F3831
Weight : 41.46 MT
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
for Triveni Renewables Private Limited