Tax Invoice

Ack No. : 112525560933441
Ack Date : 26-Jun-25
e-Way Bill No. : 132145332304

9502159932

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/25-26/0609** Dated : 26-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 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	15	100	3,844.22	1,500.00	1,127.64	16,91,460.00	3,04,462.80	19,95,922.80
Total					15		**3,844.22**	**1,500.00**		**16,91,460.00**	**3,04,462.80**	**19,95,922.80**

GST In Words : **Three Lakh Four Thousand Four Hundred Sixty Three**
Invoice Amount In Words : **Nineteen Lakh Ninety Five Thousand Nine Hundred Twenty Three**

Total GST Amount (Rounded Off)	:	**3,04,463**
Total TCS Amount (Rounded Off)	:	
Total Invoice Amount (Rounded Off)	:	**19,95,923**

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 : 15 NOS:1860,1769,4209,2485,3501,1470,2786,3332,4632,3780,5612,5477,3214,3166,4356.

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : AP16TJ5558
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 31.12 MT
GR / No : 798 To Pay Freight : Delivered FOR
GR / Dt : 26-Jun-25

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

TRIVENI RENEWABLES PVT. LTD.