

(GST INVOICE RECEIPT)

9502-159932

Ack No. : 11252556093341

Ack Date : 26-Jun-25

e-Way Bill No. : 13214532304



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

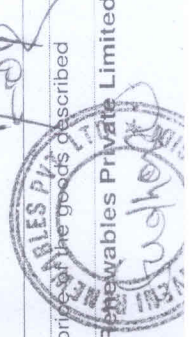
Billed To : Gautam Solar Private Limited(UNIT II)
Address : Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Handwar, Uttarakhand-249403
Consignee Name : Gautam Solar Private Limited(UNIT II)
Address : Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Handwar, Uttarakhand-249403

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	15	100	3,844.22	1,500.00	1,127.64	16,91,460.00	3,04,462.80	19,95,922.80
Total									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									Total GST Amount (Rounded Off)			3,04,463
Invoice Amount In Words : Nineteen Lakh Ninety Five Thousand Nine Hundred Twenty Three									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 Vch 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 prices of the goods described and that all particulars are true and correct.

for Triveni Renewables Private Limited