

(ORIGINAL FOR RECIPIENT)

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

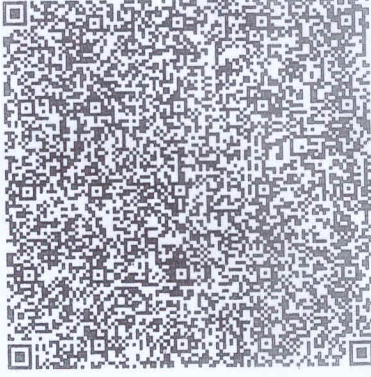
Ph: Email : accounts@trivenirennewables.com

IRN : 6811096b6d9bd3ba9cd936d4cbe8ef9624575f9fee25dc63aa39116ea10e7712

Ack No. : 112525579989128

Ack Date : 27-Jun-25

e-Way Bill No. : 152146478819



8448 1185712
(117)

Invoice No : TRPL/25-26/0618 Dated : 27-Jun-25

145656

Bank A/C Name : TRPL- REVENUE ACCOUNT-145656

IFS Code : Rajouri Garden & UTIB0000066

A/c No : 922020053145656

Customer Order No. : GSPL-25-26-574 Dt. 12-May-25

Payment Terms

30 Days

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

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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
In Time 09/25 03/07/25								20	5,125.63	22,55,280.00	4,05,950.40	26,61,230.40
Total								20	5,125.63	22,55,280.00	4,05,950.40	26,61,230.40
GST In Words : Four Lakh Five Thousand Nine Hundred Fifty								Total GST Amount (Rounded Off)		4,05,950		
Invoice Amount In Words : Twenty Six Lakh Sixty One Thousand Two Hundred Thirty								Total TCS Amount (Rounded Off)		:		
								Total Invoice Amount (Rounded Off)		26,61,230		

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:1204,3218,2282,3653,3086,1419,1237,1887,2893,1282,2081,1997,1918,2898,3099,5454,4064,1770,3452,3009.

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

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Vch Regn. No : HR58D6729
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 41.60 MT
GR / No : 856 To Pay Freight : Delivered FOR

GR / Dt : 27-Jun-25