

Tax Invoice

Triveni Renewables Private Limited

(ORIGINAL FOR RECIPIENT)

S.No 82/1B, 82/1B1, 82/1B3, Decharia Puntala Road, I Pangidi, West Godavari,, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph : Email : accounts@trivenirenewables.com

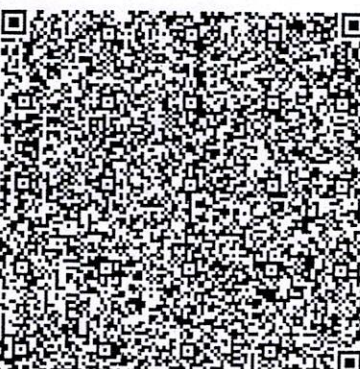
RENEWABLES PVF LTD.

IRN : be456db02ia2945611f9b7000ba11763462fa6803e3d5ba45788704e268371

Ack No. : 112525597659498

Ack Date : 29-Jun-25

e-Way Bill No. : 192147620789



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/25-26/0627 Dated : 29-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

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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
							5,125.63	2,000.00		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
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

- 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% P.A.
- 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.

Remarks - Steel Pallets : 20 NOS: 3445, 1872, 3303, 5213, 1908, 4812, 2427, 3974, 4049, 1931, 1640, 1786, 2839, 3090, 2349, 1213, 1884, 1911, 3011, 3281.

For

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
GR / No : 864
GR / Dt : 29-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

Place : Prepared By

Transporters Signature

SUBJECT TO DELHI JURISDICTION

Registered Office : A-2/14-15, WHS DDA Marble Market Kirti Nagar, West Delhi, India, 110015

Signature of the Licensee or Authorized Agent