Tax Invoice

(ORIGINAL FOR RECIPIENT)

TRIVENI RENEWABLES PVT LTD.

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 : be456db02fa2945611f9bf7000ba11763462fa6803e3d5ba45788704ef268371
Ack No. : 112525597659498
Ack Date : 29-Jun-25
e-Way Bill No. : 192147620789

IN Time 16:30 03/07/25

9467932595 Sumit HR-58E 1316

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

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
							USPL00000 72330 to 72349					
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**
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: 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

Veh Regn. No : HR58E1316
Weight : 41.56 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 Triveni Renewables Private Limited

Place :

Sudhakar
Prepared By

Transporters Signature

Signature of the Licencee or Authorized Agent

SUBJECT TO DELHI JURISDICTION

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