



TRIVENI
RENEWABLES PVT LTD.

S.No 82/1B, 82/1B1, 82/1B3, Decharla Puntala Road, I Pangdi, West Godavari, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B12H
CIN No : U26999DL2021PTC37377 PAN No : AAICT4435B

Ph. , Email : accounts@trivenirenewables.com

Tax Invoice

8448118557

IP-2

(ORIGINAL FOR RECEIPT)

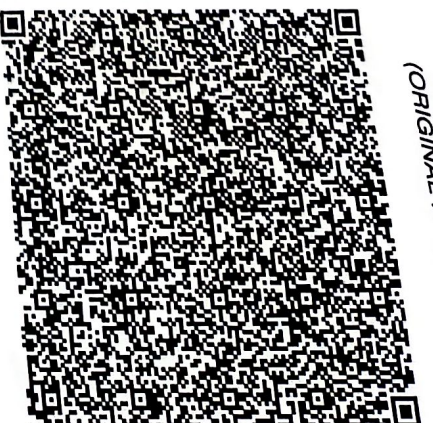
IRN : 794cdc37cd13880ecc73ea33d0682cd41d0046d5efb5b467a132ade7dc7

Ack No. : 112525611928513

Ack Date : 30-Jun-25

e-Way Bill No. : 162148481722

Dr. Time - 00:14:00
06/07/25
Driver Name - Velayudh
Mob - 8303508096
(HR, 580D-3662)



A/C No : 922020053145656

I/F S 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/25-26/0634 Dated : 30-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

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

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	21	100	5,381.91	2,100.00	1,127.64	23,68,044.00	4,26,247.92	27,94,291.92
							3802161					

Total	21	5,381.91	2,100.00	23,68,044.00	4,26,247.92	27,94,291.92
GST In Words : Four Lakh Twenty Six Thousand Two Hundred Forty Eight						4,26,248
Invoice Amount In Words : Twenty Seven Lakh Ninety Four Thousand Two Hundred Ninety Two						27,94,292

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.

Remarks - Steel Pallets : 21 NOS: 3064,4083,3103,2821,2819,1961,4135,3715,4483,5280,4089,2341,5519,5601,4979,4295,4582,3961,4699,1401,3741

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT Vch Regn. No : HR58D3662

Transporter GSTIN : 37AAGFL2796J1ZS Weight : 43.48 MT

GR / No : 870 To Pay Freight : Delivered FOR

GR / Dt : 30-Jun-25

Place :

Transporters Signature

SUBJECT TO DELHI JURISDICTION

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

We declare that this invoice shows the actual quantity of goods described and that all particulars are true and correct

for Triveni Renewables Private Limited

Signature of the person in charge of the goods

Authorized Agent

Signature of the person in charge of the goods