(ORIGINAL FOR RECIPIENT)

TRIVENI
RENEWABLES PVT LTD.

Tax Invoice 8448110551

ID-L

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 : 794cdc37cd13880ecc73ea33d0682cd4fd0046d5effbbde5b4467a132ade7dc7
Ack No. : 112525611928513
Ack Date : 30-Jun-25
e-Way Bill No. : 162148481722

In Time - 00:40
06/07/25
Driver Name - Uday Raj
Mob - 8303508096
(HR.58D-3662)

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/25-26/0634 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

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

उतराहा

GST In Words : **Four Lakh Twenty Six Thousand Two Hundred Forty Eight**
Invoice Amount In Words : **Twenty Seven Lakh Ninety Four Thousand Two Hundred Ninety Two**

Total GST Amount (Rounded Off) : **4,26,248**
Total TCS Amount (Rounded Off) :
Total Invoice Amount (Rounded Off) : **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.

Remark's - Steel Pallets : 21 NOS: 3064,4083,3103,2821,2819,1961,4135,3715,4483,5280,4089,2341,5519,5601,4979,4295,4582,3961,4699,1401,374

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
GR / No : 870
GR / Dt : 30-Jun-25
Place :

Veh Regn. No : HR58D3662
Weight : 43.48 MT
To Pay Freight : Delivered FOR

8
7

Prepared By

Transporters Signature

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

Signature of the Licensee or Authorized Agent

SUBJECT TO DELHI JURISDICTION

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