

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

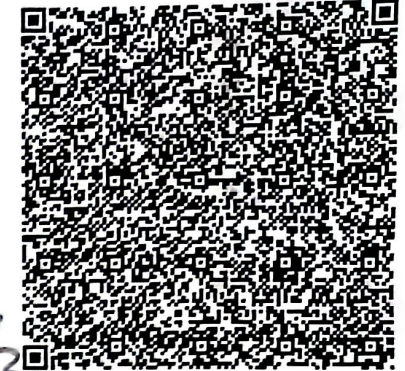
IRN : 97fb117f2ffb407298cab36692c7362733bbfe1433025db18aeb6b0873a4b771

Ack No. : 112525621562468

Ack Date : 30-Jun-25

e-Way Bill No. : 192148912292

In Time - 04:00
06/07/25
Driver Name - Rajeev
Mob - 7000200353
(HR 67B-1070)



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/25-26/0644 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
State Code :05

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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
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:2082,1423,4932,5301,5488,4570,4664,3737,1147,4641,1851,5521,4718,1743,1928,1948,4903,1969,5368,5369.

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT

Transporter GSTIN : 37AAGFL2796J1ZS

GR / No : 877

GR / Dt : 30-Jun-25

Veh Regn. No : HR67B1878

Weight : 41.70 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 :

Prepared By

Transporters Signature

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, India, 110015