

Triveni Renewables Private Limited

S.No 82/1B, 82/1B1, 82/1B3, Decharla Puntala Road, I Pangdi, West Gocavan, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC37377 PAN No : AAICT4435B

Ph; , Email : accounts@trivierenerewables.com

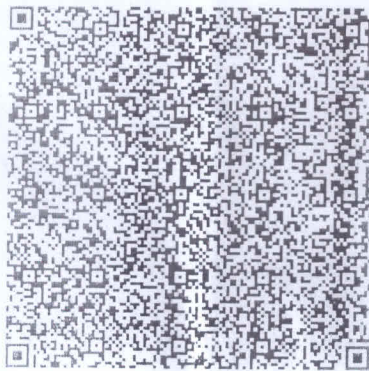
RENEWABLES PVT LTD.

URN : aabd31fc119e31519f138f5483bc8453c97bda1b4183f8ae505444781aa6aef0

Ack No.: 112525659526867

Ack Date : 2-Jul-25

e-Way Bill No. : 112150416535



A/c No : 922020053145656

IFS Code: Rajouri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656

Customer Order No. : GPL-25-26-574 Dt. 12-May-25 Invoice No. : TRPL/25-26/0652 Dated : 2-Jul-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 Sid
uttarakhand 249403

GST No : 05AAF CG5884Q1ZU
State Code :05

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Variety of Goods : Tempered Solar Glass/Annealed Solar Glass

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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								2,000.00				
GST In Words : Four Lakh Five Thousand Nine Hundred Fifty										22,55,280.00	4,05,950.40	26,61,230.40
Invoice Amount In Words : Twenty Six Lakh Sixty One Thousand Two Hundred Thirty										Total GST Amount (Rounded Off)	:	4,05,950
Terms & Conditions										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 the courts of India.

Remark's - Steel Pallets : 20 NOS:5
Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
Veh Regn. No : HR69F4678
Weight : 41.54MT

GR / Dt: 2-Jul-25

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