



Tax invoice

Triveni Renewables Private Limited

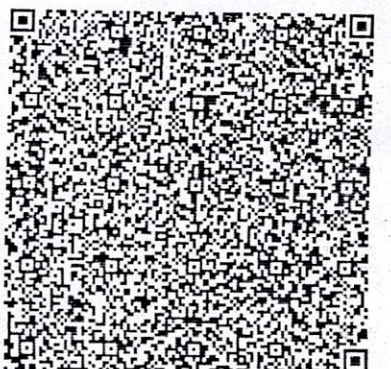
RENEWABLES PVT LTD.

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@trivenirenewables.com

IRN : bcb1b7c0a12908f2798bd8b6c97c3682a60d082eb2b9251a2ded64010d131d

Ack No. : 112525676978146
Ack Date : 3-Jul-25
e-Way Bill No. : 132151113868

Im Time - 06:150
08/07/25
112525676978146
(HR 2915-19006)



A/c No : 922020053145656

IFS Code : Rajouri Garden & UTB0000066 Bank A/C Name : TRPL-REVENUE ACCOUNT-145656

Reverse Charge Applicability : YES / NO

Customer Order No. : GSPL-25-26-574 Dt. 12-May-25 Invoice No : TRPL/25-26/0654 Dated : 3-Jul-25

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
INSTRUMENT 72091 to 72109												
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												

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% P.A.
- 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 : 20 NOS : WOODEN 16 IRON 4 : 4611,5282,4807,2195

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
GR / No : 886
GR / Dt : 3-Jul-25

Veh Regn. No : HR69F7226
Weight : 41.02 MT
To Pay Freight : Delivered FOR

Place : Prepared By

Transporters Signature

Registered Office : A-2/14-15, WHS DDA Marble Market Kirti Nagar W-11

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

