

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Triveni Renewables Private Limited

S.No 82/B, 82/B1, 82/B3, Decharla Puntala Road, 1 Pangdi, West Godavari, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC3737377 PAN No : AAICT4435B

Ph: , Email : accounts@trivenirenewables.com

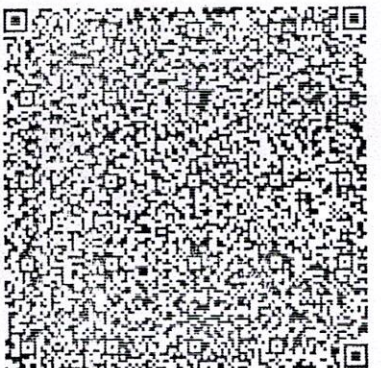
RENEWABLES PVT.LTD.

IRN : 0d519642706ab655212c76bc44ba607ce445d14d0048096032e80e52525b87963

Ack No. : 112525679666446

Ack Date : 3-Jul-25

e-Way Bill No. : 142151262361



A/c No : 922020053145656

IFS Code : Rajouri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656
Customer Order No. : GSPL-25-26-574 DL 12-May-25 Invoice No : TRPL/25-26/0655 Dated : 3-Jul-25

Reverse Charge Applicability : YES / NO

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

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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
USD 00000 72017 to 72036												
Total					20		5,125.63	2,000.00		22,55,280.00	4,05,950.40	26,61,230.40

Invoice Amount In Words : Four Lakh Five Thousand Nine Hundred Fifty
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.

Remarks - Steel Pallets : 20 NOS : 5449, 4812, 2639, 2575, 4296, 5644, 1913, 2254, 1946, 3814, 1223, 1837, 3704, 1227, 1932, 1990, 2853, 2713, 2505, 3875

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT

Transporter GSTIN : 37AAGFL2796J1ZS

GR / No : 887

GR / Dt : 3-Jul-25

Veh Regn. No : HR46F3579
Weight : 41.70 MT
To Pay Freight : Delivered FOR

Place :

Transporters Signature

Signature of the Licencee or Authorized Agent

SUBJECT TO DELHI JURISDICTION

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