

Tax Invoice

Triveni Renewables Private Limited

S.No 82/1B, 82/1B1, 82/1B3, Decharla Puntala Road, I Pangidi, West Godavari., Andhra Pradesh, 534342. GSTIN : 37AAIG14435B1ZH
CIN No : U26999DL2021PTC37377 PAN No : AAICT4435B

Ph: , Email : accounts@trivenirenewables.com

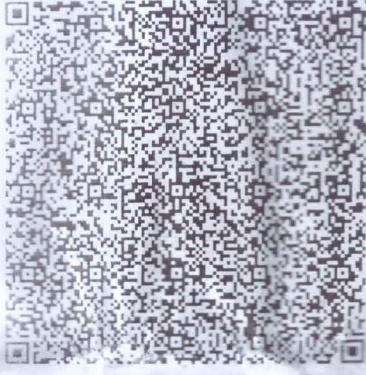
TRIVENI
RENEWABLES PVT LTD.

IRN : 3b65498fcb131ead04ffcecd04aa99cb0d05a22b7aa4b702ec5695d53eb99501

Ack No. : 112525713433715

Ack Date : 5-Jul-25

e-Way Bill No. : 182153151548



A/c No : 922020053145656 IFS Code : Rajpouri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656
Customer Order No. : GSPL-25-26-574 Dt. 12-May-25 Invoice No : TRPL/25-26/0662 Dated : 5-Jul-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 Handwar,
Uttarakhand 249403

Consignee Name : Gautam Solar Private Limited(UNIT II)
Address : Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Handwar,
Uttarakhand-249403

GST No : 05AAFCG5884Q1ZU
State Code : 05

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	8	100	2,050.25	800.00	1,127.64	9,02,112.00	1,62,380.16	10,64,492.16
Total					8		2,050.25	800.00		9,02,112.00	1,62,380.16	10,64,492.16
GST In Words : One Lakh Sixty Two Thousand Three Hundred Eighty												
Invoice Amount In Words : Ten Lakh Sixty Four Thousand Four Hundred Ninety Two												
Total GST Amount (Rounded Off)												1,62,380
Total TCS Amount (Rounded Off)												
Total Invoice Amount (Rounded Off)												10,64,492

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 : 8 NOS : 2232,2224,3301,1876,2444,2800,1772,3830

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : HR58D6143
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 16.4 MT
GR / No : 891 To Pay Freight : Delivered FOR
GR / Dt : 5-Jul-25

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