

Tax Invoice

Triveni Renewables Private Limited

S.No 82/1B 82/1B3, 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

RENEWABLES PVT LTD.

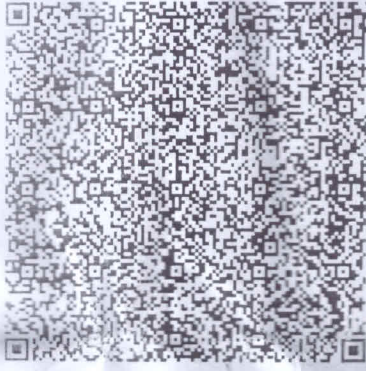
IRN : e17825229b963654f24c7e85d2f2d1d5ad0ca715107d7de65276333dd6e20ccf

Ack No. : 112525713649006

Ack Date : 5-Jul-25

e-Way Bill No. : 172153165265

(ORIGINAL FOR RECIPIENT)



A/c No : 922020053145656 IFS Code : Rajouri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656

Customer Order No. : GSPL/25-26/665 Dt. 28-May-25 Invoice No : TRPL/25-26/0663 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 Sirdaul Haridwar, Uttarakhand-249403
Consignee Name : Gautam Solar Private Limited(UNIT II)
Address : Plot No 67-70 Sec 8A, IIE Ranipur Sirdaul Haridwar, Uttarakhand-249403

GST No : 05AAFCG5884Q1ZU

State Code :05

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Variety of Goods : Tempered Solar Glass/Annealed Solar Glass

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	12	100	3,075.38	1,200.00	1,204.52	14,45,424.00	2,60,176.32	17,05,600.32

Total					12		3,075.38	1,200.00		14,45,424.00	2,60,176.32	17,05,600.32
GST In Words	Two Lakh Sixty Thousand One Hundred Seventy Six											
Invoice Amount In Words	Seventeen Lakh Five Thousand Six Hundred											
Total GST Amount (Rounded Off)	2,60,176.32											
Total TCS Amount (Rounded Off)	-											
Total Invoice Amount (Rounded Off)	17,05,600.32											

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 : 12 NOS : 1933,3327,4293,1739,4519,3301,1879,1212,4952,3854,3860,5234

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT Vch Regn. No : HR58D6143

Transporter GSTIN : 37AAGFL2796J1ZS Weight : 25.28 MT

GR / No : 892

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