

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 : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph., Email : accounts@trivenirenewables.com

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IRN : 686f18e3cbf5e8a7fa56657d8cc96564965e955d2e2ceb1288c057da64ea21e

Ack No. : 112525760560244

Ack Date : 9-Jul-25

e-Way Bill No. : 142155797786



TRIVENI
RENEWABLES PVT LTD.

Invoice No : TRPL/25-26/0695 Dated : 9-Jul-25

Bank A/C Name : TRPL- REVENUE ACCOUNT-145656

IFS Code : Rajouri Garden & UTIB0000066

Customer Order No. : GSPL/25-26/665 Dt. 28-May-25

A/c No : 922020053145656

Payment Terms
30 Days

Reverse Charge Applicability : YES / NO

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

Billed To
Address

Consignee Name :
Address :

Gautam Solar Private Limited(UNIT II)
Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar,
Uttarakhand-249403

GST No : 05AAFCG5884Q1ZU

State Code : 05

Place Of Supply : Uttarakhand

GST No : 05AAFCG5884Q1ZU

State Code : 05

Variety of Goods : Tempered Solar Glass/Annealed Solar Glass

HSN Code : 70071900

Design : TPAP

Thick : 3.20

Width : 2.272

Length : 1.128

No of Boxes : 20

Pcs per Box : 100

Sq. Mtrs : 5,125.63

Total PCS : 2,000.00

Rate Per Pcs : 1,204.52

Taxable Value : 24,09,040.00

IGST @ 18 % : 4,33,627.20

Total Value : 28,42,667.20

Total GST Amount (Rounded Off) : 4,33,627.20

Total TCS Amount (Rounded Off) : 28,42,667.20

Total Invoice Amount (Rounded Off) : 28,42,667.20

Total GST Amount (Rounded Off) : 28,42,667.20

Total TCS Amount (Rounded Off) : 28,42,667.20

Total Invoice Amount (Rounded Off) : 28,42,667.20

Total GST Amount (Rounded Off) : 28,42,667.20

Total TCS Amount (Rounded Off) : 28,42,667.20

Total Invoice Amount (Rounded Off) : 28,42,667.20

Total : Four Lakh Thirty Three Thousand Six Hundred Twenty Seven : Twenty Eight Lakh Forty Two Thousand Six Hundred Sixty Seven

GST In Words : Invoice Amount In Words

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.

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

Signature of the Licensee or Authorized Agent

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

Transporters Signature

Prepared By

9-Jul-25