Tax Invoice

(ORIGINAL FOR RECIPIENT)

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@trivenierenewables.com

TRIVENI RENEWABLES PVT LTD.

IRN : 3ff29ebf8004432de547df57152c880258b9caa7c5c3325ac19048704de7503f
Ack No. : 112525978939610
Ack Date : 25-Jul-25
e-Way Bill No. : 132169483737

In.No. 16725
Date - 29.7.25
R. Naresh
AP 39TJ
4379
9000386899

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/25-26/0784 Dated : 25-Jul-25**

Reverse Charge Applicability : YES / NO	Payment Terms 30 Days
Billed To 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	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

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	17	100	4,356.79	1,700.00	1,204.52	20,47,684.00	3,68,583.12	24,16,267.12
Total					17		4,356.79	1,700.00		20,47,684.00	3,68,583.12	24,16,267.12

GST In Words : **Three Lakh Sixty Eight Thousand Five Hundred Eighty Three**
Invoice Amount In Words : **Twenty Four Lakh Sixteen Thousand Two Hundred Sixty Seven**

Total GST Amount (Rounded Off)	:	3,68,583
Total TCS Amount (Rounded Off)	:	
Total Invoice Amount (Rounded Off)	:	24,16,267

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 : 17 NOS : 4208,4009,4852,2941,5555,4323,4369,2970,2986,5501,5756,5292,1800,1419,5291,1762,1201

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : AP39TJ4379
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 35.46 MT
GR / No : 1074 To Pay Freight : Delivered FOR
GR / Dt : 25-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