

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

RENEWABLES PVT LTD.

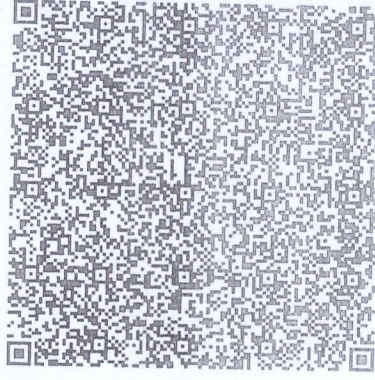
IRN : 3ff29ebf8004432de547df57152c880258b9caa7c5c3325ac19048704de7503f

Ack No. : 112525978939610

Ack Date : 25-Jul-25

e-Way Bill No. : 132169483737

(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/25-26/0784		Dated : 25-Jul-25	
Reverse Charge Applicability : YES / NO					
Billed To Address : Gautam Solar Private Limited(UNIT II) 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 : 05AAAFCG5884Q1ZU State Code : 05		GST No : 05AAAFCG5884Q1ZU State Code : 05			
Variety of Goods : Tempered Solar Glass/Annealed Solar Glass					
Design	HSN Code	Thick MM	Width MM	Length MM	No of Boxes
TPAR	70071900	3.20	2,272	1,128	17
					Pcs Per Box
					100
					Qty Sq. Mtrs
					4,356.79
					Total PCS
					1,700.00
					Rate Per Pcs
					1,204.52
					Taxable Value
					20,47,684.00
					IGST @ 18 %
					3,68,583.12
					Total Value
					24,16,267.12
Total					
GST In Words : Three Lakh Sixty Eight Thousand Five Hundred Eighty Three		4,356.79		1,700.00	
Invoice Amount In Words : Twenty Four Lakh Sixteen Thousand Two Hundred Sixty Seven				Total GST Amount (Rounded Off)	
				20,47,684.00	
				Total TCS Amount (Rounded Off)	
				3,68,583	
				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					
Transporter GSTIN : 37AAGFL2796J1ZS					
Veh Regn. No : AP39TJ4379					
Weight : 35.46 MT					
To Pay Freight : Delivered FOR					
GR / Dt : 25-Jul-25					
for Triveni Renewables Private Limited					