

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 : U26999DL2021PTC37377 PAN No : AAICT4435B

Ph: , Email : accounts@trivenirennewables.com

TRIVENI
RENEWABLES PVT LTD.

In Time - 09:35

IRN : 4fb7f511a0d6cbac7544e5d4e1f8f5c7b79e743a55b993e2edd74d9acc237813

Ack No. : 112526066995682

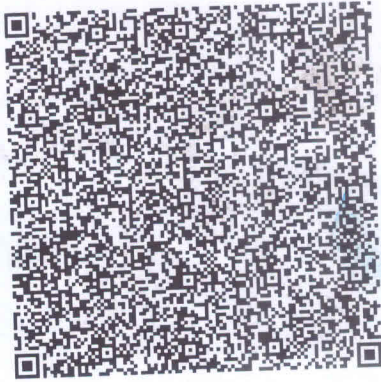
Ack Date : 31-Jul-25

e-Way Bill No. : 152174909592

HRSGE
2131

06/08/2025

7375927452



A/c No		: 922020053145656		IFS Code : Rajouri Garden & UTIB0000066		Bank A/C Name : TRPL- REVENUE ACCOUNT-145656		Invoice No : TRPL/25-26/0812 Dated : 31-Jul-25																	
Customer Order No. : GSPL/25-26/665 Dt. 28-May-25		Payment Terms		30 Days																					
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 : Address :		Gautam Solar Private Limited(UNIT II) Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar, Uttarakhand-249403																			
GST No : 05AAFCG5884Q1ZU		GST No : 05AAFCG5884Q1ZU		State Code :05		Place Of Supply : Uttarakhand																			
Variety of Goods : Tempered Solar Glass/Annealed Solar Glass																									
Design		TPAR		70071900		3.20		2,272		1,128		20		100		5,125.63		2,000.00		24,09,040.00		4,33,627.20		28,42,667.20	
Total																									
GST In Words		: Four Lakh Thirty Three Thousand Six Hundred Twenty Seven		Invoice Amount In Words		: Twenty Eight Lakh Forty Two Thousand Six Hundred Sixty Seven		Total GST Amount (Rounded Off)		Total TCS Amount (Rounded Off)		Total Invoice Amount (Rounded Off)													

Terms & Conditions

- 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)
- 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.
- Any upward revision in GST / any other government levy post issuance of this Sales Invoice, shall be charged from customer.
- All disputes relating to present Invoice shall be subject to exclusive jurisdiction of Courts at Delhi.

Remark's - Steel Pallets : 20 NOS:2242,2246,5856,5251,2138,4875,4057,4760,4765,4024,2024,1989,1991,4248,1881,117,2313,4566,3154,1482
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

Mode of Transport : BY ROAD Veh Regn. No : HR69E2131

Transporter Name : LAKSHMI BALAJI TRANSPORT Weight : 41.68 MT

Transporter GSTIN : 37AAGFL2796J1ZS To Pay Freight : Delivered FOR

GR / No : 1087

31-Jul-25

Transporters Signature

[Signature]

Signature of the Licensee or Authorized Agent
West Delhi, India, 110015