

Tax Invoice



TRIVENI
RENEWABLES PVT LTD.

Triveni Renewables Private Limited

S.No 82/1B, 82/1B1, 82/1B3, Decharia Puntala Road, I Pangidi, West Godavari., Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Ph. : Email : accounts@trivenirennewables.com

IRN : 86258066e136fa30cac5abb88e34d8dd18043b78473f7bee3cdaa6605bb1d529

Ack No. : 112526144572158

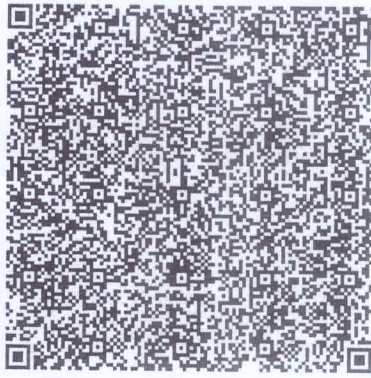
Ack Date : 4-Aug-25

e-Way Bill No. : 152178407290

In Time - 15:20
08/08/25

Driver Name - Ram kishan
Mobb No - 9491447215 (AP 39VE - 4590)

(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/25-26/0830 Dated : 4-Aug-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 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 : 05AAFCG5884Q1ZU
State Code : 05

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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	16	100	4,100.51	1,600.00	1,204.52	19,27,232.00	3,46,901.76	22,74,133.76
TPAR	70071900	3.20	1,128	2,272	1	70	179.40	70.00	1,204.52	84,316.40	15,176.95	99,493.35
Total					17		4,279.90	1,670.00		20,11,548.40	3,62,078.71	23,73,627.11
GST In Words : Three Lakh Sixty Two Thousand Seventy Nine												
Invoice Amount In Words : Twenty Three Lakh Seventy Three Thousand Six Hundred												
Twenty Seven												
Total GST Amount (Rounded Off)												
Total TCS Amount (Rounded Off)												
Total Invoice Amount (Rounded Off)												

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:4903,4930,2598,3576,2594,669,1717,1880,2556,1886,1991,5796,5512,1447,5793,5392,1996.

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT Veh Regn. No : AP39VE4590

Transporter GSTIN : 37AAGFL2796J1ZS Weight : 34.86 MT

GR / No : 1152

To Pay Freight : Delivered FOR

4-Aug-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