

Tax Invoice

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 : U26999DL2021PTC373777 PAN No : AAICT4435B

Ph: , Email : accounts@trivenirenewables.com

TRIVENI
RENEWABLES PVT LTD.

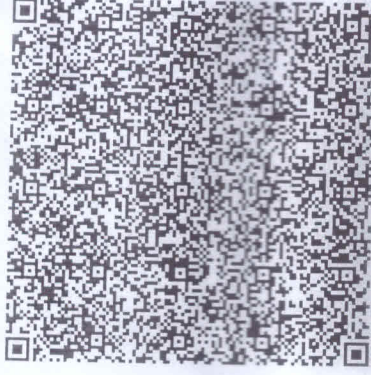
IRN : 290739d070b510f24278303639c7b09efbe90e2f2c26f3b9ae5d5ff621c5df96

Ack No. : 112526247755379

Ack Date : 11-Aug-25

e-Way Bill No. : 142184120771

(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/25-26/0863 Dated : 11-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

GST No : 05AAFCG5884Q1ZU
State Code : 05

Variety of Goods : Tempered Solar Glass/Annealed Solar Glass

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	21	100	5,381.91	2,100.00	1,204.52	25,29,492.00	4,55,308.56	29,84,800.56
									IN: 08/15		7827751284	
									79708125		Panikay	
									21		25,29,492.00	
									5,381.91		4,55,308.56	
									2,100.00		29,84,800.56	
									Total GST Amount (Rounded Off)		4,55,309	
									Total TCS Amount (Rounded Off)		29,84,801	
									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 : 21 NOS:3121,5784,5786,610,1650,1307,3028,3365,3999,3960,1982,5785,2962,5780,1238,3783,5781,5698,5699,2591,4184

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT

Transporter GSTIN : 37AAGFL2796J1ZS

GR / No : 1176

GR / Dt : 11-Aug-25

Veh Regn. No : HR69E9052

Weight : 44.24 MT

To Pay Freight : Delivered FOR

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