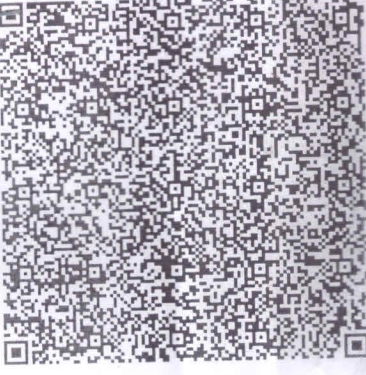


(ORIGINAL FOR RECIPIENT)



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

TRIVENI
RENEWABLES PVT LTD.

Ph: , Email : accounts@trivenirenewables.com

IRN : 80f580a3179f1e4fda06359b807a07a802790e9b1f5ddcc9e2802132803c16b5

Ack No. : 112526297161487

Ack Date : 14-Aug-25

e-Way Bill No. : 102187202230

In Time - 9-05
22/08/25

Driver Name - Abin (HRG9F-1172)
Mob- 8166404059

A/c No : 922020053145656 IFS Code : Rajouri Garden & UTIB0000066 Bank A/C Name : TRPL- REVENUE ACCOUNT-145656 Invoice No : TRPL/25-26/0889 Dated : 14-Aug-25
Customer Order No. : GSPL/25-26/665 Dt. 28-May-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

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	20	100	5,125.63	2,000.00	1,204.52	24,09,040.00	4,33,627.20	28,42,667.20
Total					20		5,125.63	2,000.00		24,09,040.00	4,33,627.20	28,42,667.20
GST In Words : Four Lakh Thirty Three Thousand Six Hundred Twenty Seven					Total GST Amount (Rounded Off)			4,33,627				
Invoice Amount In Words : Twenty Eight Lakh Forty Two Thousand Six Hundred Sixty Seven					Total TCS Amount (Rounded Off)			:				
					Total Invoice Amount (Rounded Off)			28,42,667				

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 BOX:2441, 1216, 5630, 3493, 4049, 2774, 21216, 5211, 5533, 3304, 4852, 4802, 5227, 3157, 1819, 2241, 1639, 411, 1853, 835

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT Vch Regn. No : HR69F1172
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 42.22 MT
GR / No : 1194 To Pay Freight : Delivered FOR
GR / Dt : 14-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

Sudhakar