TRIVENI
RENEWABLES PVT LTD.

(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 : U26999DL2021PTC377377 PAN No : AAICT4435B
Ph: , Email : accounts@trivenierenewables.com

IRN : 2830c27d9c94952ee1ee3985a24bb8f171030011280f6fe56ee5dfa96f9fb48b
Ack No. : 112526303071146
Ack Date : 15-Aug-25
e-Way Bill No. : 152187610748

In Time. 06:00
251-8191
Dr. Name - [illegible]
mob. 7899251284 (HR 69 F 3605)

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/25-26/0895 Dated : 15-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

GST No : 05AAFCG5884Q1ZU
State Code :05

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**
Invoice Amount In Words : **Twenty Eight Lakh Forty Two Thousand Six Hundred Sixty Seven**

Total GST Amount (Rounded Off)	:	**4,33,627**
Total TCS Amount (Rounded Off)	:	
Total Invoice Amount (Rounded Off)	:	**28,42,667**

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 : 20 NOS : 4091,5366,3685,4557,4388,5241,5578,2114,2960,5295,3340,3149,5385,3705,4525,1367,24,1166,3954,1972

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
GR / No : 1199
GR / Dt : 15-Aug-25

Veh Regn. No : HR69F3605
Weight : 42.00 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