

Tax Invoice



TRIVENI
RENEWABLES PVT LTD.

S No: 82/18, 82/18/1, 82/18/3, Dechanta Purnala Road, 1 Pargida, West Godavari, Andhra Pradesh, 534342, GSTIN: 37AAICT4435812H
CIN No: U26999DL2021PTC37377 PAN No: AAICT44358

Ph: Email: accounts@trivenirenewables.com

IRN: 21b5274854ea465f76b5d040902d2bb73d52e58a75be2dd556979d7171e4236

Ack No: 112524726460419

Ack Date: 26-Apr-25

e-Way Bill No: 162098653046



A/C No: 922020053145656 IFS Code: Rajouri Garden & UTB0000066 Bank A/C Name: TRPL-REVENUE ACCOUNT-145656 Invoice No: TRPL/25-26/0167 Dated: 26-Apr-25

Reverse Charge Applicability: YES / NO

Billed To: Gautam Solar Private Limited(UNIT II)
Address: Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Handwar,
Uttarakhand-249403

Consignee Name: Gautam Solar Private Limited(UNIT II)
Address: Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Handwar,
Uttarakhand-249403

GST No: 05AAFCG5884Q1ZU

GST No: 05AAFCG5884Q1ZU
State Code: 05

State Code : 05										Place Of Supply : Uttarakhand			
Variety of Goods : Tempered 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	1,102.01	23,14,221.00	4,16,559.78	27,30,780.78	
Total							21	5,381.91	2,100.00	23,14,221.00	4,16,559.78	27,30,780.78	
GST in Words : Four Lakh Sixteen Thousand Five Hundred Sixty										Total GST Amount (Rounded Off)			4,16,560
Invoice Amount In Words : Twenty Seven Lakh Thirty Thousand Seven Hundred Eighty One										Total TCS Amount (Rounded Off)			
										Total Invoice Amount (Rounded Off)			27,30,781