

(ORIGINAL FOR RECIPIENT)

Tax Invoice

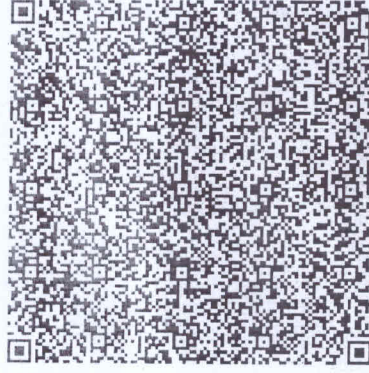
Triveni Renewables Private Limited

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@trivenirenewables.com

RENEWABLES PVT LTD.

IRN : b8e41914420ec15bc3914d9ad2c57a735bdb2307791b4bba99f32475b0a51132
Ack No. : 112525209936645
Ack Date : 1-Jun-25
e-Way Bill No. : 112125717632



A/c No	: 922020053145656	IFS Code: Rajouri Garden & UTIB0000066	Bank A/C Name : TRPL- REVENUE ACCOUNT-145656
Reverse Charge Applicability : YES / NO	Customer Order No. : GSPPL-25-26-574 Dt. 12-May-25 Invoice No : TRPL/25-26/0427 Dated : 1-Jun-25		
Billed To Address	Consignee Name : Gautam Solar Private Limited(UNIT II) Plot No 67-70 Sec 8A, IIE Ranipur Sidcul Haridwar, Uttarakhand-249403		
GST No : 05AAFCG5884Q1ZU	GST No : 05AAFCG5884Q1ZU		
State Code : 05	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
TPAR	70071900	3.20	2,272	1,128	14	100	3,587.94
TPAR	70071900	3.20	1,128	2,272	1	70	179.40
Total					15		3,767.34
GST In Words : Two Lakh Ninety Eight Thousand Three Hundred Seventy Four					1,470.00		16,57,630.80
Invoice Amount In Words : Nineteen Lakh Fifty Six Thousand Four					Total GST Amount (Rounded Off)	2,98,373.54	19,56,004.34
Terms & Conditions					Total TCS Amount (Rounded Off)		2,98,374
					Total Invoice Amount (Rounded Off)		19,56,004

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 : 15 : 3351, 3167, 709, 2803, 4562, 792, 1600, 2584, 1, 3436, 966, 4, 703, 3015, 3311, 4379

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT, Veh Regn. No : AP16TJ5686

Transporter GSTIN : 37AAGFL2796J1ZS Weight : 50.58 MT

IR / No : 663 To Pay Freight : Delivered FOR

1-Jun-25

Signature: [Signature]

Stamp: [Stamp]

Text: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Text: For Triveni Renewables Private Limited