(ORIGINAL FOR RECIPIENT)

Tax Invoice

Triveni Renewables Private Limited

TRIVENI RENEWABLES PVT LTD.

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

In Time 11:45 06/06/25

IRN : 404e463e74625793f3a0af11b9795052d420e6ed2997f9047718da0e51b08895
Ack No. : 112525225776414
Ack Date : 2-Jun-25
e-Way Bill No. : 142126194523

A/c No : **922020053145656** , IFS Code : **Rajouri Garden & UTIB0000066** **Bank A/C Name : TRPL- REVENUE ACCOUNT-145656**

Customer Order No. :GSPL-25-26-574 Dt. 12-May-25 **Invoice No : TRPL/25-26/0428 Dated : 2-Jun-25**

Reverse Charge Applicability : YES / NO

Payment Terms
30 Days

Billed To Address : Gautam Solar Private Limited(UNIT II)
: 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

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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	17	100	4,356.79	1,700.00	1,127.64	19,16,988.00	3,45,057.84	22,62,045.84
Total					17		**4,356.79**	**1,700.00**		**19,16,988.00**	**3,45,057.84**	**22,62,045.84**

GST In Words : **Three Lakh Forty Five Thousand Fifty Eight**
Invoice Amount In Words : **Twenty Two Lakh Sixty Two Thousand Forty Six**

Total GST Amount (Rounded Off)	:	3,45,058
Total TCS Amount (Rounded Off)	:	
Total Invoice Amount (Rounded Off)	:	22,62,046

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 : 17 NOS : 1935,2571,1657,57,3062,2687,3235,3205,2046,4522,1164,5617,902,2866,924,1420,3784
Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJ TRANSPORT Veh Regn. No : AP39UJ7369
Transporter GSTIN : 37AAGFL2796J1ZS Weight : 35.46 MT
GR / No : 660 To Pay Freight : Delivered FOR
GR / Dt : 2-Jun-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

Place : Prepared By Transporters Signature Signature of the Licencee / Authorized Agent