

Tax Invoice

Triveni Renewables Private Limited

S.No 82/1B, 82/1B3, Decharla Puntala Road, I Pangidi, West Godavari,, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

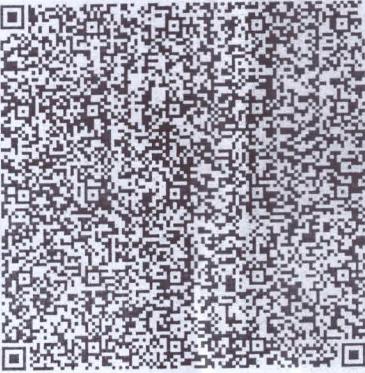
Ph.: Email : accounts@trivenirenewables.com

IRN : 404e463e74625793f3a0af11b9795052d420e6ed2997f9047718da0e51b08895

Ack No. : 112525225776414

Ack Date : 2-Jun-25

e-Way Bill No. : 142126194523



TRIVENI
RENEWABLES PVT LTD.

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

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

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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										Total GST Amount (Rounded Off)		3,45,058
Invoice Amount In Words : Twenty Two Lakh Sixty Two Thousand Forty Six										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.

Remarks - Steel Pallets : 17 NOS : 1935.2571.1657.57.3062.2687.3235.9205.2046.4522.1164.5617.902.2865.924.1420.3784

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT Vch Regn No : AP39UJ7969

Transporter GSTIN : 37AAGFL2796J1ZS Weight : 35.46 MT

GR / No : 660 To Pay Freight : Delivered FOR

2-Jun-25

Place : Prepared By

Transporters Signature

Signature of the Licensee / Authorized Agent

