

Tax Invoice

Triveni Renewables Private Limited

S.No 82/1B, 82/1B1 82/1B3, Decharla Puntala Road, I Pangdi, West Godavari, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

ph: Email : accounts@trivienewables.com

2020-10-18 10:18:00

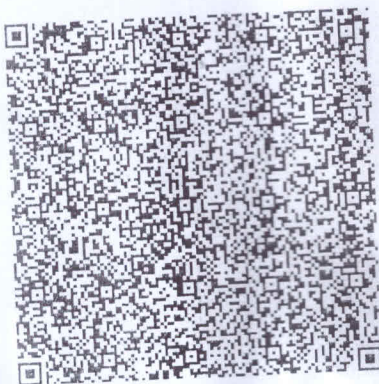
Ack No. : 112525297429160

Ack Date : 6-Jun-25

e-Way Bill No.: 132129528461

RENEWABLES PVT LTD.

750206 Time
 0089 10 D2
 9309923052 13/06/21



REVENUE ACCOUNT-145656

Invoice No : TRPL/25-26/0458 Dated : 6-Jun-25

922020053145656

Reverse Charge Applicability : YES / NO

Gautam Solar Private Limited (GSP-7)
Plot No 67-70, Sec 8A, IIE Rampur Sidcul Haridwar,
Uttarakhand-249403

Gautam Solar Private Limited (UNIT II)
Plot No 67-70, Sec 8A, IIE Ranipur Sidcul Haridwar,
Uttarakhand-249403

Consignee Name :
Address :

Uttarakhand-249403

POST NO. 05AAFCG5884Q1ZU

CCT No : 05AAFCG5884Q17U

State Code :05

Place Of Supply : Uttarakhand

State Code :05																	
Variety of Goods : Tempered Solar Glass/Annealed Solar Glass																	
Design		TPAR		70071900		3.20		2.272		1,128		15		100		3,844.22	
Total PCS		1,500.00		1,127.64		16,91,460.00		3,04,462.80		19,95,922.80		3,04,463		19,95,923			
Total GST Amount (Rounded Off)		16,91,460.00		3,04,462.80		19,95,922.80		3,04,463		19,95,923							
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Total GST Amount (Rounded Off)		Total TCS Amount (Rounded Off)		Total Invoice Amount (Rounded Off)</													

Invoice Amount In Words

Terms & Conditions

[illegible]

2) Payment terms as agreed upon and mentioned in the contract.

77.5621

77,5621

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

for: Telenor Broadband Private Limited

Remarks - Steel Pallets : 10 NOS
Mode of Transport : BY ROAD

Mode of Transport :
Transporter Name : LAKSHMI BALAJI TRANSPORT
Weight : 31.20 MT

Transporter GSTIN : 37AAGFL2796J1ZS
To Pay Freight : Delivered FOR

GR / No : 685

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Signature of the Licensee or Authorized Agent