(ORIGINAL FOR RECIPIENT)

Tax Invoice

Triveni Renewables Private Limited

S.No 12/1B, 22/1B1, 82 183 Decharla Puntala Road / Pangidi,West Godavari,, Andhra Pradesh, 534342. GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B
Ph : , Email : accounts@trivenirenewables.com

IRN : bb5cf4ef2ce9428fc701f6b5ca5728fc8c6513de7c5ebd95e1e961d34f82ff61
Ack No. : 112525310107936
Ack Date : 7-Jun-25
e-Way Bill No. : 132120181167

9610192675

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/25-26/0464 Dated : 7-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

GST No : 05AAFCG5884Q1ZU
State Code :05

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

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	21	100	5,381.91	2,100.00	1,127.64	23,68,044.00	4,26,247.92	27,94,291.92
Total					21		5,381.91	2,100.00		23,68,044.00	4,26,247.92	27,94,291.92

GST In Words : **Four Lakh Twenty Six Thousand Two Hundred Forty Eight**
Invoice Amount In Words : **Twenty Seven Lakh Ninety Four Thousand Two Hundred Ninety Two**

Total GST Amount (Rounded Off)	:	4,26,248
Total TCS Amount (Rounded Off)	:	
Total Invoice Amount (Rounded Off)	:	27,94,292

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 : 21 NOS : 3840,122,3931,596,1636,3008,1202,5211,763,3280,905,3259,3333,3222,3873,1904,1991,1783,1898,3872,1890

Mode of Transport : BY ROAD
Transporter Name : LAKSHMI BALAJI TRANSPORT
Transporter GSTIN : 37AAGFL2796J1ZS
GR / No : 689
GR / Dt : 7-Jun-25
Place :

Veh Regn. No : HR58C2952
Weight : 43.56 MT
To Pay Freight : Delivered FOR

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

Prepared By

Transporters Signature

Signature of the Licensee or Authorized Agent

TRIVENI RENEWABLES PVT. LTD. * PANGIDI *

SUBJECT TO DELHI JURISDICTION