

Tax Invoice

Triveni Renewables Private Limited

S.No. 10/16, 20/19, 8/2, 183 Decharla Purhala Road, Purigudi West Godavari, Andhra Pradesh, 534342 GSTIN : 37AAICT4435B1ZH
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

Pl. Email : accounts@trivenirenewables.com

IRN : bb5cf4e2be9428fc70146b5e25728fc6c6513e7c5ebd95e1e961d34f82ff61

Ack No : 112525310107936

Ack Date : 7-Jun-25

e-Way Bill No. : 13210181167

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 Handwar,
Uttarakhand 249403

Consignee Name :
Address :

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

GST No : 05AAFCG5884Q1ZU
State Code : 05

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Variety of Goods : Tempered Solar Glass Annealed Solar Glass

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

Place Of Supply : Uttarakhand

Total

GST In Words	Four Lakh Twenty Six Thousand Two Hundred Forty Eight	21	5,381.91	2,100.00	23,68,044.00	4,26,247.92	27,94,291.92
Invoice Amount In Words	Twenty Seven Lakh Ninety Four Thousand Two Hundred Ninety Two				Total GST Amount (Rounded Off)		
					Total TCS Amount (Rounded Off)		4,26,248
					Total Invoice Amount (Rounded Off)		27,94,292

Terms & Conditions

- 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 : 21 NOS : 3840, 122, 3931, 596, 1636, 3008, 1202, 5211, 763, 3280, 905, 3259, 3333, 3222, 3873, 1904, 1991, 1783, 1898, 3872, 1899

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT Vch Regn. No : HR58C2952

Weight : 43.56 MT

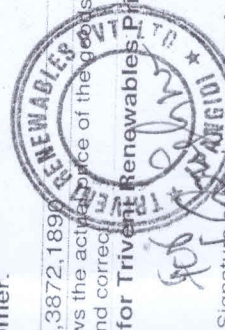
To Pay Freight : Delivered FOR

7-Jun-25

Place : Prepared By

Transporters Signature

SUBJECT TO DELHI JURISDICTION



for Triveni Renewables Private Limited

Signature of the Signatory or Authorized Agent

(ORIGINAL FOR RECIPIENT)

