

## Tax Invoice

## Triveni Renewables Private Limited

S.No 82/1B, 82/1B1, 82/1B3, Decharla Puntala Road, I Pangidi, West Godavari,, Andhra Pradesh, 534342, GSTIN : 37AAICT4435B1Z1H  
CIN No : U26999DL2021PTC377377 PAN No : AAICT4435B

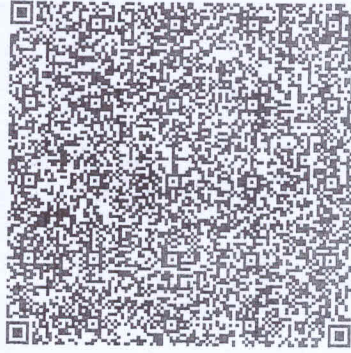
Ph: , Email : accounts@trivenirennewables.com

IRN : fa095e0679bd8f49a10592cf67a7a5ae60a073a2a843296b50601a0f49c32664

Ack No. : 112524719175391

Ack Date : 25-Apr-25

e-Way Bill No. : 192098180965



(ORIGINAL FOR RECIPIENT)

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

Customer Order No. : GSPL-25-26-457 Dt. 21-Apr-25

Invoice No : TRPL/25-26/0163 Dated : 25-Apr-25

Payment Terms  
30 Days

Reverse Charge Applicability : YES / NO

Billed To  
Address

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

Consignee Name :  
Address :

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

GST No : 05AAAFCG5884Q1ZU  
State Code :05

GST No : 05AAAFCG5884Q1ZU  
State Code :05

Variety of Goods : Tempered Solar Glass

Place Of Supply : Uttarakhand

| Design                                                                  | HSN Code | Thick<br>MM | Width<br>MM | Length<br>MM | No of<br>Boxes | Pcs<br>Per Box | Qty<br>Sq. Mtrs | Total<br>PCS    | Rate<br>Per Pcs | Taxable<br>Value                   | IGST @<br>18 %     | Total Value         |
|-------------------------------------------------------------------------|----------|-------------|-------------|--------------|----------------|----------------|-----------------|-----------------|-----------------|------------------------------------|--------------------|---------------------|
| TPAR                                                                    | 70071900 | 3.20        | 2,272       | 1,128        | 20             | 100            | 5,125.63        | 2,000.00        | 1,102.01        | 22,04,020.00                       | 3,96,723.60        | 26,00,743.60        |
| <b>Total</b>                                                            |          |             |             |              | <b>20</b>      |                | <b>5,125.63</b> | <b>2,000.00</b> |                 | <b>22,04,020.00</b>                | <b>3,96,723.60</b> | <b>26,00,743.60</b> |
| GST In Words : Three Lakh Ninety Six Thousand Seven Hundred Twenty Four |          |             |             |              |                |                |                 |                 |                 | Total GST Amount (Rounded Off)     |                    | 3,96,724            |
| Invoice Amount In Words : Twenty Six Lakh Seven Hundred Forty Four      |          |             |             |              |                |                |                 |                 |                 | Total TCS Amount (Rounded Off)     |                    |                     |
|                                                                         |          |             |             |              |                |                |                 |                 |                 | Total Invoice Amount (Rounded Off) |                    | 26,00,744           |

## Terms &amp; 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 : 20 NOS:3630.2771.5563.5557.5429.3822.769.3946.503.1512.5868.5774.4249.2556.4098.5545.1132.4099.1803.5452.

Mode of Transport : BY ROAD

Transporter Name : LAKSHMI BALAJI TRANSPORT

Transporter GSTIN : 37AAGFL2796J1ZS

GR / No : 199

GR / Dt : 25-Apr-25

Veh Regn. No : RJ11GC5846  
Weight : 41.46 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

Place :

Prepared By

Transporters Signature

Signature of the Licensee or Authorized Agent

SUBJECT TO DELHI JURISDICTION

Registered Office : A-2/14-15, WHS DDA Marble Market Kirti Nagar, West Delhi, India. 110015