

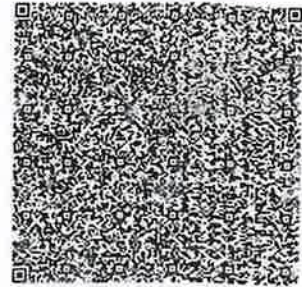
## TAX INVOICE

Original for Recipient



## GREENGLOBE FUEL SOLUTIONS PVT. LTD.

UNIT NO. 1-5, BUILDING NO. 05, RADHE KRISHNA INDUSTRIAL PARK  
SURVEY NO. 65, MUMBAI-NASHIK ROAD, VILLAGE- PIMPLAS, TAL-  
BHIWANDI THANE-421302, MAHARASHTRA, INDIA  
Mobile No. - Dispatch : 7718801145  
Billing & Documents : 7718801149 / 50  
EMAIL: sales@greenglobe.world, ggaccounts@greenglobe.world;  
CIN-U23200MH2022PTC383112



IRN No. :- bb2547493c01d23694118ff858500b9c6efe1f540e48a4ff7b7d5  
0f08dd68647

E-way Bill No. : 282030608715

|   |  |                                   |               |   |               |                     |              |            |
|---|--|-----------------------------------|---------------|---|---------------|---------------------|--------------|------------|
| GSTIN No  | 27AAJCG7930M121                            | STATE CODE                        | 27            | Invoice No  | GGPL2526/242  |                     |              |            |
| PAN No  | AAJCG7930M                                 | Invoice Date                      | 30/08/2025    |   |               |                     |              |            |
| PO No.  | RJDP/PO2/1101635/34000773 DATED 03.07.2025 |                                   |               |   |               |                     |              |            |
| PAYMENT TERMS   | 45 Days                                    |                                   |               | DELIVERY TERMS  | DOOR DELIVERY |                     |              |            |
| LR No   | NA   | NO OF PACKAGES                    | 5             | INSURANCE   | Tata AIG      | TIME OF PREPARATION | 16.00        |            |
| LR DATE   | 30/08/2025                                 | GROSS WEIGHT                      | 384           | CO NAME   | General       | TIME OF REMOVAL     | 16.18        |            |
| TRANSPORTER   | ARC TRANSPORT                              |                                   |               | POLICY NO   | C003500058    | PLACE OF REMOVAL    | Factory Gate |            |
| DETAILS OF PURCHASER(BILLED TO)   |  |                                   |               | DETAILS OF CONSIGNEE  |               |                     |              |            |
| DHOLPUR CGD PVT LTD<br>2nd Floor, Gopal Complex, Nursing Road, Top Tiraha,<br>Dholpur-328001,<br>RAJASTHAN<br>INDIA   |  |                                   |               | DHOLPUR CGD PVT LTD<br>NEAR LIC OFFICE, DHOLPUR E-118,RIICO INDUSTRIAL AREA,<br>ONDELA ROAD,<br>DHOLPUR-328001<br>RAJASTHAN<br><i>50000180487</i> |               |                     |              |            |
| GSTIN No : 08AAHCD1012H124  |  |                                   |               | GSTIN No : 08AAHCD1012H124  |               |                     |              |            |
| Sr. No  | Item Code                                  | Description Of Goods / Service    | HSN /SAC Code | Tax Rate  | Quantity      | UOM                 | Rate INR     | Amount INR |
| 1   | FGSM003043                                 | Service Regulator Module 100 SCMH | 84811000      | 18.00 %   | 1             | NOS                 | 30000.00     | 30,000.00  |
| 2   | FGSM003118                                 | Service Regulator Module 200 SCMH | 84811000      | 18.00 %   | 4             | NOS                 | 46500.00     | 186,000.00 |
| <p>Received Date : <u>15/9/25</u><br/>PO No. :<br/>GRN /SE No. : <u>5-180487</u><br/>IV Posting No. :<br/>DCC Control No.: <u>91416</u><br/><i>5000180487</i></p>   |  |                                   |               | Total Amount Before Tax   |               | 216000.00           |              |            |
|   |  |                                   |               | Discount  |               | 0.00                |              |            |
|   |  |                                   |               | IGST@18   |               | 38880.00            |              |            |
|   |  |                                   |               | Total GST Amount : INR Thirty-Eight Thousand Eight Hundred Eighty Only  |               | Total GST :         |              | 38880.00   |
| Invoice Value :INR Two Lakhs Fifty-Four Thousand Eight Hundred Eighty Only  |  |                                   |               | Grand Total (INR) :   |               | 254,880.00          |              |            |
| BANK DETAILS : AXIS BANK LTD. BRANCH : MULUND WEST  |  |                                   |               | <br>For GREENGLOBE FUEL SOLUTIONS PVT. LTD.<br><i>Shane</i><br>Authorised Signatory   |               |                     |              |            |
| ACCOUNT NO : 922030041665561  |  |                                   |               |   |               |                     |              |            |
| IFSC NO : UTIB0000108   |  |                                   |               |   |               |                     |              |            |
| ADDRESS : MULUND WEST, MUMBAI (MH), MUMBAI 400080   |  |                                   |               |   |               |                     |              |            |
| Registered Office : GREENGLOBE FUEL SOLUTIONS PVT LTD, UNIT NO.1-5 BUILDING NO.05 ,RADHE KRISHNA INDUSTRIAL PARK, SURVEY NO.65/4 , MUMBAI NASHIK ROAD,VILLAGE-PIMPLAS TAL BHIWANDI , THANE - 421302 , MAHARASHTRA INDIA |  |                                   |               |   |               |                     |              |            |
| Print Time : 15:22:33   |  |                                   |               |   |               |                     |              |            |