TAX INVOICE

Original for Recipient

Factory Gate



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. :-

GSTIN No

PAN No

bb2547493c01d23694118ff858500b9c6efe1f540e48a4ff7b7d5

STATE CODE

0f08dd68647

E-way Bill! No.:

282030608715 27AAJCG7930M1Z1

AAJCG7930M

+					
	GGPL2526/242				
	30/08/2025				
	DOOR DELIVERY				
	TIME OF PREPARATION	16.00			

PO No.	RJDP/P02/110163	5/34000773 DATED 03.07	.2025					
PAYMENT TERMS	45 Days			DELIVERY TE	RMS	DOOR DELIVERY	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	
							-0.20	

Invoice No

Invoice Date

POLICY NO

27

DETAILS OF PURCHASER(BILLED TO)

TAILS OF PORCHASER(BILLED TO)

DHOLPUR CGD PVT LTD

2nd Floor, Gopal Complex, Nursing Road, Top Tiraha,

ARC TRANSPORT

Oholpur-328001

TRANSPORTER

RAJASTHAN

INDIA

DHOLPUR CGD PVT LTD

C003500058

NEAR LIC OFFICE, DHOLPUR E-118, RIICO INDUSTRIAL AREA,

ONDELA ROAD, DHOLPUR-328001

RAJASTHAN



PLACE OF REMOVAL

DETAILS OF CONSIGNEE

GSTIN	No OBA	SHCD1012H1Z4	GSTIN No	: 08AAH	CD 1012H1Z4			
5r. No	Item Code	Description Of Goods / Service	HSN /SAC Code	Tax Rate	Quantity	иом	Rate INR	Amount INR
1	ERDEDOM2DA	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
		Received Date: 15/9/2 PO No. GRN /SE No.: 5-1804 IV Posting No.: 9146	37					

Total Amount Before Tax 216000.00

Discount 0.00

Terms And Conditions
1. All Disputes Are Subject To Mumbai Jurisdiction.
2. Goods Once Sold Will Not Be Taken Back.
3. Our Risk And Responsibility Ceases On Delivery Of Goods

Total GST Amount : INR Thirty-Eight Thousand Eight Hundred Eighty Only

5000 180 487

Invoice Value :INR Two Lakhs Fifty-Four Thousand Eight Hundred Eighty Only

BANK DETAILS : AXIS BANK LTD. BRANCH : MULUND WEST

ACCOUNT NO : 922030041665561

IFSC NO : UTIBCO00108

ADDRESS : MULUND WEST, MUMBAI (MH), MUMBAI 400080



For GREENGLOBE FUEL SOLUTIONS PVT. LTD.

Total GST:

Grand Total (INR) :

Authorised Signatory

Registered Office - GREFNGLORE FLIFL SOLLTIONS PYT LTD, LINIT NO.1-5 BUILDING NO.05 , RADHE KRISHNA INDUSTRIAL PARK, SURVEY NO.65/4 . MUMBAL NASHIK ROAD, VILLAGE-PIMPLAS, TAL BHIWANDI , THANE - 421302 . MAHARASTRA INDIA

4. Interest @ 18% Will Be Charged On All Over Due Invoices. E & O.E.

38880.00

254,880.00