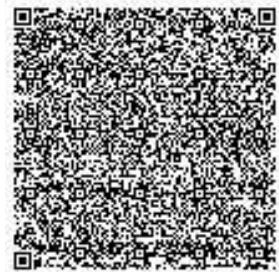


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c12c020424a67d54e253504be42155780e1fbe859b5-

51682246d65770fd383a6

Ack No. : 162519988138977

Ack Date : 5-Mar-25

Provide sustainable trusted
packaging solutions**PST POLYTEX LLP**

Plot No.953, Old Sur No.941, Kalol Pansar Road
 Isand, Kalol Gandhinagar, Gujarat 382721
 UDYAM : UDYAM-GJ-09-0002529 (Medium)
 GSTIN/UIN: 24AAZFP3067H1ZR
 State Name : Gujarat, Code : 24
 CIN: AAU-1382
 E-Mail : admin@pstpolytex.com

Consignee (Ship to)

Adani Totalenergies Biomass Limited

Plot No 79/1 Adani Total Gas Ltd Nr.Gopalji, Dairy
 Village Hajaratpur Khurja Bulandshahr, -203131
 GSTIN/UIN : 09AAXCA5440L1Z0
 State Name : Uttar Pradesh, Code : 09
 Contact : 9909971326

Buyer (Bill to)

Adani Totalenergies Biomass Limited

Plot No 79/1 Adani Total Gas Ltd Nr.Gopalji, Dairy
 Village Hajaratpur Khurja Bulandshahr, -203131
 GSTIN/UIN : 09AAXCA5440L1Z0
 State Name : Uttar Pradesh, Code : 09
 Contact : 9909971326

Invoice No.	e-Way Bill No.	Dated
PST/2425/1306	621868904161	5-Mar-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date. PST/2425/1306 dt. 5-Mar-25		Other References
Buyer's Order No.		Dated
Dispatch Doc No. PST/2425/1306		Delivery Note Date
Dispatched through BY ROAD		Destination GHAZIABAD
Bill of Lading/LR-RR No. dt. 5-Mar-25		Motor Vehicle No. GJ27TD5066
Terms of Delivery		

SI	Marks & Nos./Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bale	1	PP Woven Bags (Nos) Plain Natural Bag Size=32"x42" N32901090	39232990	500 NOS	15.00	NOS	7,500.00
2			Stiching Yarn	54025990	49.000 KGS	138.00	KGS	6,762.00
			Less :					14,262.00
								2,161.44
								(-0.44)
								₹ 16,423.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Four Hundred Twenty Three Only

Previous Balance: ₹ 4,77,619.00 Dr

Current Balance: ₹ 4,94,042.00 Dr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39232990	7,500.00	18%	1,350.00	1,350.00
54025990	6,762.00	12%	811.44	811.44
Total	14,262.00			2,161.44
				2,161.44

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty One and Forty Four paise Only**

Company's PAN : AAZFP3067H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: PST Polytex LLP

Bank Name : State Bank of India-6783

A/c No. : 39750746783

Branch & IFS Code: PANCHVATI KALOL & SBIN0013414

for PST POLYTEX LLP

Patel Kalpeshkumar

Digitally signed on 10-10-2025 14:12:06

Authorised Signatory

This is a Computer Generated Invoice