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SHRI SAINATH

AbadIndia AshoreBase Resources

(OILFIELD SUPPORT SERVICES & PORTBASE SOLUTIONS)

TAX INVOICE

Invoice From AbadIndia AshoreBase Resources Milan Industrial Estate ,Office No. 225, 2nd FloorAbhyudaya Nagar, Cotton Green (W)Mumbai Pin Code - 400033 GST No : 27AABPR0304F1Z8 PAN No : AABPR0304F State : Maharashtra, Code : 27 Email Add. : billing@abadindia.com	Invoice No. : LTAI1766 Date : 14-Aug-23 Project : NLRNC-RT2 PO No. : 74000 54861 Vendor Code : 30176 Payment Terms : 45 Days Udyam Reg. No. : UDYAM-MH-19-0095021
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Invoice To : Larsen & Toubro Limited 14 FI A M Naik Tower JVLR, L&T Cumpus Gate 3, Mumbai Pin Code - 400072 GSTIN/UIN : 27AAACL0140PEZ6 PAN : AAACL0140P State Name : Maharashtra, Code : 27	IRN No. : df4b69ab55f0ad41474- be06a36f9fb12abe495- 12d8e5883d547c2837- 715ef526 Ack No. : 122317793348828 Ack Date : 14-Aug-23	e-Invoice 
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Sr. No.	Description	SAC/HSN Code	Rate	Qty	Amount (Rs.)
1	Material Handling Charges At Mumbai Port As Per Attached Annexure	996719			4,70,000.00
Total (Rs.)					4,70,000.00

Amount In Words : INR Five Lakh Fifty Four Thousand Six Hundred	CGST OUTWARD (Rs.)	42,300.00
	SGST OUTWARD (Rs.)	42,300.00
	Total Amount (Rs.)	5,54,600.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
996719	4,70,000.00	9%	42,300.00	9%	42,300.00	84,600.00
Total	4,70,000.00		42,300.00		42,300.00	84,600.00

Please Remit Payment To : A/c Holder Name : AbadIndia AshoreBase Resources Bank Name : ICICI Bank Ltd. A/c. No. : 623505379895 IFSC Code : ICIC0006235 Branch : Fort	Additional Remark :
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Declaration We declare that this invoice shows the actual price of the Services / goods described and that all particulars are true and correct.	For AbadIndia AshoreBase Resources Auhtorised Signatory
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