

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3e21fc31f182621b197cbe904829105a96346cfeca49-7e0df5dd5683e8ec2a46  
 Ack No. : 122317807544064  
 Ack Date : 16-Aug-23



SANDEEPNI DISTRIBUTORS PVT. LTD. ( 1 APR 2023 TO 31 MAR 2024 )

Regd ADD: PLOT NO. 24, 26 & 27/13,  
 KALYAN BADLAPUR ROAD,  
 NEAR WIMCO NAKA, AMBERNATH MIDC,  
 AMBERNATH INDUSTRIAL AREA,  
 AMBERNATH (W) - 421501  
 FDA LICENCE NO : MH-TZ4-285114  
 GSTIN/UID : 27AACC3421Q1Z2  
 State Name : Maharashtra, Code : 27  
 CIN : U51900MH1996PTC102496  
 Contact : 9324698925 / 9970118711 / 9137701527

Consignee (Ship to)

Larsen & Toubro Limited, L&T Energy- Hydrocarbon

A. M. Naik Tower,  
 L&T Campus, Gate No. 3, Level-14,  
 Jogeshwari - Vikhroli Link Road (JVLR),  
 Powai, Mumbai - 400072.

GSTIN/UID : 27AAACL0140PEZ6

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Larsen & Toubro Limited, L&T Energy- Hydrocarbon

A. M. Naik Tower,  
 L&T Campus, Gate No. 3, Level-14,  
 Jogeshwari - Vikhroli Link Road (JVLR),  
 Powai, Mumbai - 400072.

GSTIN/UID : 27AAACL0140PEZ6

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

1119/2023-24

Dated

16-Aug-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

1119/2023-24 dt. 16-Aug-23

Other References

Buyer's Order No.

P.O.NO. LTB3/31003-19245/SSK

Dated

23-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH05 DK 4435

Terms of Delivery

MAHARASHTRA 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	TRANSPORTATION FOR BACKLOAD - GST CGST 9% OUTPUT SGST 9% OUTPUT	996511			9 % 9 %	9,500.00 855.00 855.00
Total						₹ 11,210.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
996511	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Ten Only

Company's Bank Details

A/c Holder's Name: SANDEEPNI DISTRIBUTORS PVT. LTD.

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 3358008700003070

Branch & IFS Code: ULHASNAGAR 4 & PUNB0335800

for SANDEEPNI DISTRIBUTORS PVT. LTD. ( 1 APR 2023 TO 31 MAR 2024 )

Remarks:

Transportation Charges for Collection of backload empty 4  
 Quads of Industrial Oxygen ( Quad Nos 211 & 166 (16cyls), 152  
 & 221 (20 cyls) & 2 Quads of D.Acetylene Gas ( Quads nos 905  
 & 909 (16 cyls), 3 cyls Argon Recd Dtd 14.8.2023 ( RCM NOT APPLICABLE

Company's PAN : AACCS3421Q

Authorised Signatory

This is a Computer Generated Invoice

## Receipt of Backload for Cylinder Racks

1 message

**SANDEEPNI DISTRIBUTORS** <sandeepnidistributors@gmail.com>

Wed, Aug 16, 2023 at 1:13 PM

To: Shruthi Kharge <SHRUTHI.KHARGE@larsentoubro.com>

Bcc: sdplgases@gmail.com

Dear Sir,

This is to inform that we have received Backload of Following Cylinder Racks as under:

1. Quad No 211 : 16 Cylinders Industrial Oxygen Quad
2. Quad No 166 : 16 Cylinders Industrial Oxygen Quad
3. Quad No 152 : 20 Cylinders Industrial Oxygen Quad
4. Quad No 221 : 20 Cylinders Industrial Oxygen Quad
5. Quad No 905 : 16 Cylinders Acetylene Gas Quad
6. Quad No 909 : 16 Cylinders Acetylene Gas Quad

3 Cylinders of Argon : 84791, 7528, 10257

Transportation for Backload was arranged from our side vide Vehicle No: MH 05 DK 4435

Thanks & Regards

Vijay Valecha  
Sandeepni Distributors Pvt Ltd  
9970118711