

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e96c19c3191dcb961f63bebbb6b6de762d6380228a4-8db7dd95f7b0bc9e50e6d
Ack No. : 122317806906489
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
MDL NHAVA
NHAVA 410206

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 (JVL R),
Powai, Mumbai - 400072.

GSTIN/UID : 27AAACL0140PEZ6
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

| | | |
|------------------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| 1099/2023-24 | | 14-Aug-23 |
| Delivery Note | Mode/Terms of Payment | |
| 10865 | | |
| Reference No. & Date. | Other References | |
| 1099/2023-24 dt. 14-Aug-23 | | |
| Buyer's Order No. | Dated | |
| P.O.NO. LTB3/31003-19245/SSK | 23-Jun-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| | 14-Aug-23 | |
| Dispatched through | Destination | |
| | MDL NHAVA | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | MH05 DK 4435 | |

Terms of Delivery

MAHARASHTRA 27

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|----------|------|---------------|
| 1 | INDUSTRIAL OXYGEN CYLINDERS 4 Nos Quads of 20 Cylinders Each Quad Nos: 126, 158, 220 & 219 | 28044090 | 80 cyl | 650.00 | cyl | 52,000.00 |
| 2 | D.ACETYLENE CYL. 2 Nos Quads of 16 Cylinders Each Quad Nos : 902 & 903 | 29012910 | 32 cyl | 3,050.00 | cyl | 97,600.00 |
| 3 | ARGON CYLINDERS UHP | 28042100 | 3 nos. | 3,955.00 | nos. | 11,865.00 |
| | | | | | | 1,61,465.00 |
| | Transport Cost - GST | 996511 | | | | 9,500.00 |
| | CGST @ 9 % ON SALES | | | 9 % | | 15,386.85 |
| | SGST @ 9 % ON SALES | | | 9 % | | 15,386.85 |
| Total | | | | | | ₹ 2,01,738.70 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh One Thousand Seven Hundred Thirty Eight and Seventy paise Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|------|-----------|------------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 28044090 | 52,000.00 | 9% | 4,680.00 | 9% | 4,680.00 | 9,360.00 |
| 29012910 | 97,600.00 | 9% | 8,784.00 | 9% | 8,784.00 | 17,568.00 |
| 28042100 | 11,865.00 | 9% | 1,067.85 | 9% | 1,067.85 | 2,135.70 |
| 996511 | 9,500.00 | 9% | 855.00 | 9% | 855.00 | 1,710.00 |
| Total | 1,70,965.00 | | 15,386.85 | | 15,386.85 | 30,773.70 |

Tax Amount (in words) : Indian Rupees Thirty Thousand Seven Hundred Seventy Three and Seventy paise Only

Remarks:

CHALLAN NO. 10865 DTD 14.8.2023 (RCM NOT APPLICABLE)

Company's PAN : AACC3421Q

Declaration

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

Company's Bank Details

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

Bank Name

A/c No. : 3358008700003070

Branch & IFS Code: ULHASNAGAR 4 & PUNB0335800

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

Authorised Signatory

This is a Computer Generated Invoice



SANDEEPNI DISTRIBUTORS PVT. LTD.

Authorised Dealers & Suppliers of Industrial Gases & LPG Gases

Address : Plot No. 24, 26 & 27 / 13, Kalyan - Badlapur Road, Near Wimco Naka, Ambarnath M.I.D.C.,
Ambarnath Industrial Area, Ambarnath (W) - 421 501. • E-mail : sandeepnidistributors@gmail.com
Mob. : 9324698925 / 9619643695 / 9970118711 / 9322383201 / 9137701527

Sr. No. 10865

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

Date 14/8/2023

M/s. Larsen & Toubro Limited, L&T Energy Hydrocarbon
MIDC Nhava

| Type of Cylinder | Qty | Drums | Total Qty. | Remarks |
|-------------------------------|--|-------|------------|--|
| Regulator | * 04 Nos. Guard of 20 cylinders each For | | | |
| LPG 21 Kg. | Industrial oxygen was | | | |
| LPG 33 Kg. | Guard Nos. | | | |
| Ammonia | | | | |
| Argon | (1) 126 (20 cyls.) | | | |
| Argon + CO2 Mix Gas | (2) 158 (20 cyls.) | | | |
| Co2 | (3) 220 (20 cyls.) | | | |
| Calibration Gas | (4) 219 (20 cyls.) | | | |
| Oxygen | | | | |
| Medical Oxygen (MEDIOX) | 02 Nos. Guard of 16 cylinders each For | | | |
| Nitrogen | Acetylene was | | | |
| D. Acetylene | Guard Nos. | | | |
| UHP Argon | (1) 902 (16 cyls.) | | | |
| Heliox Mix Gas | (2) 903 (16 cyls.) | | | |
| Helium Gas | | | | |
| Lubricants | | | | |
| Others | | | | |
| Welding Electrodes | | | | |
| Welding Accessories | | | | |
| Total No. Cylinders delivered | | | | |
| Truck No. / Tempo No. | M1105-DK-4435 | | | |
| Cylinder / Quads / Racks Nos. | NOTE:- (cylinders/quads/racks) are on Returnable Basis | | | |
| GSTIN : 27AACCS3421Q1Z2 | | | | |
| PAN NO. : AACCS3421Q | | | | |
| FDA Licence no. MH-TZ6-285114 | | | | |
| | | | TOTAL | 04 Nos. Guard 20 cyls. Full 02 Nos. Guard 16 Acetylene full 16 cyls. |

INCOMING MATERIAL
SL. NO. Each For
DATE: IN TIME
DUTY OFF: IN TIME

INCOMING MATERIAL
SL. NO. 02
DATE: 14/08/23 IN TIME
DUTY OFF: 14/2

SIGNATURE: [Signature]
SIGNATURE: [Signature]

Signature of Receiver

Please refer our other terms & conditions backside

For SANDEEPNI DISTRIBUTORS PVT. LTD.

14/08/23

[Signature]

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2116 3244 0342

Generated Date: 14/08/2023 12:22 PM

Generated By: 27AAC CS342 1Q1Z2

Valid Upto: 15/08/2023

Mode: Road

Approx Distance: 35km

Type: Outward - Supply

Document Details: Tax Invoice - 1099/2023-24 - 14/08/2023

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 27AAC CS342 1Q1Z2
SANDEEPNI DISTRIBUTORS PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::
PLOT NO 24, 26 27/13 NEAR WI
KALYAN BADLAPUR ROAD Ambarnath
Thane, MAHARASHTRA-421501

To

GSTIN : 27AAA CL014 0PEZ6
LT Energy Hydrocarbon
MAHARASHTRA

:: Ship To ::
MDL NHAVA

NHAVA, MAHARASHTRA-410206

3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|---|-----------|--------------------|--------------------------------------|
| 28044090 | INDUSTRIAL OXYGEN GAS & 4 NOS QUAD OF 20 CYLINDERS EACH FOR INDUSTRIAL OXYGEN GAS | 80.00 NOS | 52000.00 | 9.000+9.000+NE+0.000+0.00 |
| 29012910 | ACETYLENE GAS & 2 NOS QUAD OF 16 CYLINDERS EACH FOR ACETYLENE GAS | 32.00 NOS | 97600.00 | 9.000+9.000+NE+0.000+0.00 |
| 28042100 | ARGON GAS & 3 NOS LOOSE ARGON GAS CYLINDERS | 3.00 NOS | 11865.00 | 9.000+9.000+NE+0.000+0.00 |
| 996511 | TRANSPORT CHARGES & TRANSPORT CHARGES | 1.00 NOS | 9500.00 | 9.000+9.000+NE+0.000+0.00 |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 170965.00 | 15386.85 | 15386.85 | 0.00 | 0.00 | 0.00 | 0.00 | 201738.70 |

4. Transportation Details

Transporter ID & Name : 27AACCS3421Q1Z2 & SANDEEPNI DISTRIBUTORS PRIVATE LIMITED

Transporter Doc. No & Date : & 14/08/2023

5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-------|---------------------|-----------------|-------------------|-------------------------|
| Road | MH05DK4435 | Thane | 14/08/2023 12:22 PM | 27AACCS3421Q1Z2 | - | - |



211632440342