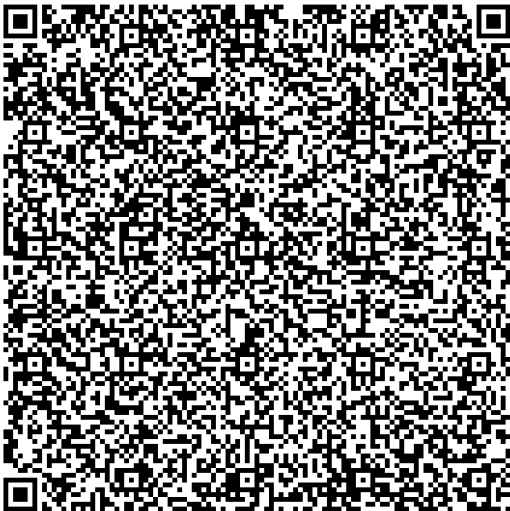


24AAACP4631M2ZE

PLUS TECH ENGINEERING PVT LTD



1.e-Invoice Details

IRN : 3515d45d5b388df995512f2ba75b820fa Ack No. : 162314687223168
7fd0018782ec256add652ee71dd98f5

Ack Date : 17-08-2023 09:48:00

2.Transaction Details

Supply type Code : B2B

Document No. : PT/127/2023-24

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

Document Type : Tax Invoice

Document Date : 01-08-2023

3.Party Details

Supplier :
GSTIN : 24AAACP4631M2ZE
PLUS TECH ENGINEERING PVT LTD
B-29 SARGAM COMPLEX HAZIRA ROAD ADAJAN
SURAT
SURAT 394510 GUJARAT

Recipient :
GSTIN : 24AAACL0140PDZD
LARSEN & TOUBRO LIMITED
MFF MODULAR FABRICATION FACILITY, A M NAIK HEAVY ENGINEERING COMPLEX,
HAZIRA ROAD, SURAT
HAZIRA Place of Supply: GUJARAT
394510 GUJARAT

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	OTHER FABRICATED METAL PRODUCT MANUFACTURING & METAL TREATMENT SERVICES	998898	1	OTH	7700	0	7700	12.00 + 0.00 0.00 + 0	0	8624

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
7700.00	462.00	462.00	0.00	0.00	0.00	0.00	0.00	0.00	8624.00

Generated By : 24AAACP4631M2ZE

Print Date : 17-08-2023 09:47:59



Digitally Signed by NIC-IRP

on :2023-08-17 09:48:00



PLUS TECH ENGINEERING PVT. LTD.

OFF. : B-29, SARGAM COMPLEX, OPP. BHULKA BHAVAN,
SURAT - HAZIRA ROAD, ADAJAN, SURAT - 395 009.
TEL. : 2780761, 2787136
E-mail : plustechsurat@plustechengg.com

TAX INVOICE

Original for recipient

To
Larsen & Toubro limited
L&T Energy-Hydrocarbon
MFF - Modular Fabrication Facility
A.M. Naik Heavy Engineering Complex P.O. Bhatha
Hazira Road P.O.-Bhata
Surat-394510, India

SAP VENDER CODE:- 60736

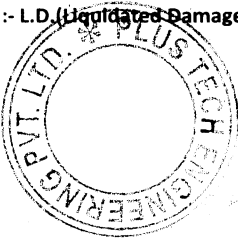
GSTIN: 24AAACL0140PDZD
PAN NO.: AAACL0140P

RA BILL NO.	PT/127/2023-24
WORK DONE PERIOD	01/05/2023 to 30/06/2023
RA BILL MONTH	Jul-2023
RA BILL DATE	1-Aug-23

P.O. NO.	MFF/74000-53796/ALJ
P.O. VALUE	20,73,707
PROJECT NAME	Fabrication Work for CRPO 88, 89 & 90 Jacket Project.
GST NO.	24AAACP4631M2ZE
PAN NO.	AAACP4631M
SERVICE ACTIVITY	Other Fabricated Metal Product manufacturing & Metal treatment Services
PLACE OF SUPPLY	GUJARAT (24)
REVERSECHARGE MECHANISM	NO

Sl. No.	P.O. Line Item	HSN/ SAC Code	Service Description	Unit	P.O. Qty	Up to Prev. Bill		This Bill		Cumm. Bill		Annex. Remarks
						Qty	Amount	Qty	Amount	Qty	Amount	
1	LBVFOAZZZ2243EA	998898	Fabrication Work for CRPO 88, 89 & 90 Jacket Project.	JOB	1851524			1	7700	1	7700	
TOTAL					1851524		0		7700		7700	
CGST @ 6%					111091		0		462		462	
SGST @ 6%					111091		0		462		462	
GRAND TOTAL					2073707		0		8624		8624	

NOTE :- L.D. (Liquidated Damages) not applicable.



FOR PLUS TECH ENGG. PVT.LTD.

Handwritten signature
Hajir

REGD. OFFICE : 214, J.K. CHAMBER, PLOT NO. 76, SECTOR - 17, VASHI, NAVI MUMBAI - 400 703.
TEL. : 27892687, 27896771

CIN NO. : U74999MH1993PTC074259



CS-023

Plustech Engineering Pvt. Ltd.

Client: Larsen & Toubro Ltd.

PROJECT: FABRICATION WORK FOR CRPO JACKET PROJECT

ANNEXURE-I

SR. NO.	ACTIVITY DESCRIPTION	UNIT	RATE	UPTO LAST BILL		THIS BILL		CUMM. BILL		REMARKS
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	
1	Length wise Repair percentage of the month of MAY.- 2023	0%	7000			1	7700	1	7700	10% service charges added
TOTAL AMOUNT (A)					0		7700		7700	


(Plustech)
FOR PLUSTECH


FOR L&T

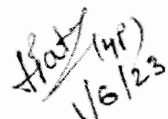
Date - 01/06/23

May - 2023 - Eligible 6GR SMAW Welders for Special Incentive - CRPO 88,89 & 90 JACKETS - LTEH MFF

(Refer Annexure-1 for Declared 6GR SMAW Welder Incentive Scheme)

Sr. No.	Welder No.	Name	Contractor	Total Weld Length (m)	Lengthwise Repair % (RT+UT)	Incentive (INR)
1	W26	DEEPAK KUMAR YADAV	AJ ENGG	132	0.00	7000
2	AF48	GANGA RAO	AJ ENGG	91	0.00	7000
3	AC11	OM PRAKASH BARATHI	AJ ENGG	102	0.00	7000
4	V68	SHAI JANAM YADAV	AJ ENGG	61	0.00	7000
5	P10	SURYADEV DAS	PLUS TECH	102	0.00	7000
6	AH31	BAILOJAN SAHOO	S M ENTERPRISE	97	0.00	7000
7	AX35	CHANDRAKANT LENKA	S M ENTERPRISE	119	0.00	7000
8	M34	HARI CHANDRA YADAV	SACHIKO	161	0.00	7000
9	V15	JITENDRA YADAV	SACHIKO	119	0.00	7000
10	T96	DINESH YADAV	UNNAT	230	0.00	7000
11	FXA	JAI MANGAL MAHATO	UNNAT	104	0.00	7000
12	AT1	RAVI SHANKAR TIWARI	UNNAT	117	0.00	7000
13	CT66	ABHIMANU SINGH	VISHAL	154	0.00	7000
14	CH83	RAKESH SINGH	VISHAL	131	0.00	7000
15	BV41	SUNNY KUMAR	VISHAL	189	0.07	2500
					Total	- 100500

Prepared By



Hemal Patel
Welding Engineer
LTEH-MFF

Reviewed By



Adil Bhatena
Head - QAW & NDT
LTEH-MFF



ICICI Bank Advice Receipt
6/2/23 1:03 PM

Transaction Details

Account Number: 183705500033

Transaction Date: 02-06-2023 00:00:00

Transaction Amount: INR 7,000.00

Debit/Credit: Debit

**Transaction Description : CMS/001212662028/SURY
ADEVDAS_7000_INC**

**Note: This is an electronically generated receipt and
does not need any signature.**