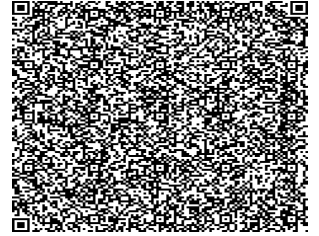


Advanced Bolting Solutions Pvt. Ltd.



PLOT NO. W116(A) ABS House, PLOT NO. W116(A) ABS House, TTC Industrial Area,
MIDC Industrial Area, Kopar Khairane, Navi Mumbai-400710, Maharashtra, India
Phone: 2235264444 | **Email ID :** sales@absgroup.in
| Website: www.absgroup.in
PAN: AAHCA0785E, GSTIN: 27AAHCA0785E1ZR
CIN: U29130MH2008PTC182826



ACK No. : 122317752084741

ACK Date : 11/08/2023

EWay Bill No. :

EWay Bill Date :

IRN No. : 28a401ee7d4ab79fa59071271dc66f2b8256fb71032451b64dd080418cffb670

TAX INVOICE

| | |
|-----------------------------|---|
| Invoice No. : MHRI-202-2023 | Challan No. & Dt |
| Invoice Date : 11/08/2023 | Contract No. : |
| State : Maharashtra | PO No. & Dt : MFF/74000-50851/HDT DT:28.12.2022 |
| State Code : 27 | Invoice Currency : INR |
| Place of Supply : Hazira | Work Duration : 15.06.2023 TO 30.06.2023 |
| Plant/Site : MFF | Vendor Code : 32306 |

| Details of Customer (Bill To) | Details of Customer (Ship To) |
|---|--|
| Name : Larsen & Toubro Limited Address : L&T Energy - Hydrocarbon, MFF- Modular Fabrication Facility, AM Naik Heavy Engg Complex P. O. Bhatha, District Surat Hazira-394510 IN State of supply : GUJARAT State Code : 24 GST No. : 24AAACL0140PDZD | Name : Larsen & Toubro Limited Address : L&T Energy - Hydrocarbon, MFF- Modular Fabrication Facility, AM Naik Heavy Engg Complex P. O. Bhatha, District-394510 IN State : GUJARAT State Code : 24 GST No. : 24AAACL0140PDZD |

| Sr. No. | Description of Goods/Services | HSN/SAC Code | Quantity | UOM | Rate [INR] | Disc % | Taxable Value [INR] | IGST | | Total Amount |
|---------|---|--------------|----------|------|------------|--------|---------------------|-------|-----------|--------------|
| | | | | | | | | | Amt | |
| 1 | Torquing Activity Manual Torque Wrench: 0.5" to Up to 1" Bolt Sizes | 997319 | 1772.00 | Nos | 56.00 | 0.00 | 99,232.00 | 18.00 | 17,861.76 | 117,093.76 |
| 2 | Mob/de-mob charges per Crew | 996609 | 2.00 | Crew | 5,704.00 | 0.00 | 11,408.00 | 18.00 | 2,053.44 | 13,461.44 |
| | Total | | 1774.00 | | | | 110,640.00 | | 19,915.20 | 130,555.20 |

Total Amount Before Tax 110,640.00

Add : IGST 19,915.20

Total GST 19,915.20

Rounding -0.20

Total Amount 130,555.00

Amount In Words : Indian Rupee One Lakhs Thirty Thousand Five Hundred Fifty-Five Only

Payment Terms : 100% within 45 Days

Terms & Conditions :

1. Any quality issue should be informed within 15 days from dispatch of material. Any complaints received after 15 days from dispatch is chargeable to customer.
2. Credit Terms for Repair Invoice are immediate payment
3. Electrical spare parts including PCB card used in the repair do not carry any warranty. Mechanical seals, Washers & consumable do not carry any warranty.
4. This invoice is due & payable as per payment terms mentioned in purchase order.
5. Interest @24% per annum will be charged on overdue bill.
6. Warranty is for manufacturing defects only.
7. Please note our registration under No. MSMED Act 27-021-22-00254-Part II
8. All disputes subject to Navi-Mumbai jurisdiction only.

For after Sales/Service, please call on +91 22 41714444 or send us an email at service@absgroup.in

Our Bank Details :

Name of Bank : ICICI Bank Ltd
Name of Branch : Mahape
Type of Account : Cash Credit Account
Account Number : 056451000017
IFSC Code : ICIC0000564
MICR Code : 400229034
IEC Code : 0308035950
SWIFT Code : ICICINBBCTS

For, **Advanced Bolting Solutions Pvt. Ltd.**

Authorised Signatory

Declaration:

I/we hereby certify that my/our registration certificate under the State GST ACT'S 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.