

AbadIndia AshoreBase Resources
(OILFIELD SUPPORT SERVICES & PORTBASE SOLUTIONS)

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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. : LTAI1764 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
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	<div style="float: right;">e-Invoice</div> <p>IRN No. : 32f54bd9a2587323154- 83f3ed8153c102813de-f46eedf9c4375c65308- 0a77367</p> <p>Ack No. : 122317793348703</p> <p>Ack Date : 14-Aug-23</p>

Sr. No.	Description	SAC/HSN Code	Rate	Qty	Amount (Rs.)
1	Material Handling Charges At Mumbai Port As Per Attached Annexure	996719			6,84,000.00
Total (Rs.)					6,84,000.00
Amount In Words : INR Eight Lakh Seven Thousand One Hundred Twenty			CGST OUTWARD (Rs.)	61,560.00	
			SGST OUTWARD (Rs.)	61,560.00	
			Total Amount (Rs.)	8,07,120.00	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996719	6,84,000.00	9%	61,560.00	9%	61,560.00	1,23,120.00
Total	6,84,000.00		61,560.00		61,560.00	1,23,120.00

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 : <div style="text-align: center;">For AbadIndia AshoreBase Resources</div>
Declration We declare that this invoice shows the actual price of the Services / goods described and that all particulars are true and correct.	

Auhtorised Signatory