(OILFIELD SUPPORT SERVICES & PORTBASE SOLUTIONS)

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 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

Invoice No.

: LTAI1763

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

IRN No. : 6eaaf89e13ac933a6c2-

8a9b92a9d4a1d4664d1f178c85ff894d8d6eca8-

e3c759

Ack No. : 122317793348651

Ack Date: 14-Aug-23



			EIRCLES BARASTS AGENERACIONS						
Sr. No.	Description	\$	SAC/HSN Code	Rate	Qty	Amount (Rs.)			
1	C&F Services		996751	16,000.00	2 Nos	32,000.00			
	Repair Pass Services								
	As Per Attached Annexure								
	For the Following Jobs								
	R/22-23/037								
	R/22-23/071								
		Total (Rs.)				32,000.00			
Amount In Words : INR Thirty Seven Thousand Seven Hundred S			xtv	CGST OUTW	ARD (Rs.)	2,880.00			
			···y	SGST OUTW	ARD (Rs.)	2,880.00			
				Total Amou	` '	37,760.00			
HSN/SAC Taxable		Taxable		CGST	SGST/UTGST	Total			
		1							

HSN/SAC	Taxable	able CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
996751	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	32,000.00		2,880.00		2,880.00	5,760.00

Additional Remark:

Relevant Clause In Rate Chart - XX

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

Deciration For Abadindia AshoreBase Resources

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

Auhtorised Signatory