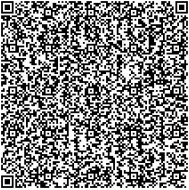




IRN: 5996861db3bec80c1a14969cb6964f92537e9cbf4f4e0590c00b39fc9808886e  
Ack No: 172517066106178  
Ack Date: 2025-03-19 00:42:00



<b>Asian Contec Ltd</b> B-28, Okhla Industrial Area, Phase - 1, New Delhi - 110020, India GSTIN/UIN: 07AAACA0859J1ZQ State Name: Delhi, Code: 07 PAN: AAACA0859J E-Mail: finance@stanlay.com		Invoice No. <b>241608</b>	eWay Bill No. <b>711510928064</b>	Dated: <b>18/March/2025</b>		
<b>Consignee (Ship to):</b>  Customer Company Name: <b>Larsen &amp; Toubro Limited</b> Consignee Name & Address: Saravana Prabhakaran G, Vellore UGSS Phase 3 No. 17/1, 4th East Main Road, Gandhi Nagar,Katpadi,Vellore  Mobile: 8050403888 Email: SAISHARAN@Intecc.com State Name: Tamil Nadu, Code : 33 Pincode: 632006		Delivery Note		Mode/Terms of Payment <b>Within 30 Days</b>		
<b>Buyer (Bill to):</b>  Customer Company Name: <b>Larsen &amp; Toubro Limited</b> Buyer Name & Address: Saravana Prabhakaran G, LE190159 - Vellore Phase-IIIO Larsen & Toubro Limited,Kalinjur Water Tank, Suthanthiraponvizha Nagar, Kalinjur,Vellore  Mobile: 8050403888 Email: SAISHARAN@Intecc.com Buyer GST: 33AAACL0140P5ZM State Name: Tamil Nadu, Code : 33 Pincode: 632004		Reference No. & Date		Other References <b>S1VRVM-39925</b>		
		Buyer's Order No. <b>LE/LE190159/POD/25/000016</b>		Dated: <b>2025-03-13</b>		
		Dispatch Doc No.		Delivery Note Date:		
		Dispatched through <b>By Road Transport</b>				
		Terms of Delivery <b>Bill Registration no LE/SZ000010/FPI/25/INR/0281584/WS</b>				

S.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Sub Total
1	1MSDM00AE000000 - METAL DETECTOR; TYPE :- HANDHELD; MAKE :- C.SCOPE; MODEL :- CS880 Item Code:ST-CS880	90318000	2	₹ 75600.00	No's	₹ 151,200.00
Sub Total :				₹ 151,200.00		
Freight:				₹ 0		
Output tax IGST :				₹27,216.00		
Total				2 No's		₹178,416.00

Amount Chargeable (In words)  
**Rupee One Lakh Seventy Eight Thousands Four Hundred And Sixteen Only**

HSN/SAC	Taxable Valuedddd	Integrated Tax	Total Tax Amount
		Rate	Amount
90318000	151,200.00	18.00%	27,216.00
Total s	151,200.00	27,216.00	27,216.00

Tax Amount (In words)  
**Rupee Twenty Seven Thousands Two Hundred And Sixteen Only**

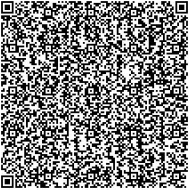
<b>Bank details:</b>					
Account holder's name:	:	Asian Contec Ltd.	Bank Name:	:	HDFC Bank Ltd
Beneficiary Account No	:	03372560001094	Bank Address	:	4 Capital Trust House, Li Maa Anand Mayi Marg. Okhla Phase - 2
RTGS/NEFT IFSC	:	HDFC0000337			

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

E. & O.E  
For Asian Contec Ltd  
Authorised signatory



IRN: 5996861db3bec80c1a14969cb6964f92537e9cbf4f4e0590c00b39fc9808886e  
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<b>Buyer (Bill to):</b>  Customer Company Name: <b>Larsen &amp; Toubro Limited</b> Buyer Name & Address: Saravana Prabhakaran G, LE190159 - Vellore Phase-IIIO Larsen & Toubro Limited,Kalinjur Water Tank, Suthanthiraponvizha Nagar, Kalinjur,Vellore  Mobile: 8050403888 Email: SAISHARAN@Intecc.com Buyer GST: 33AAACL0140P5ZM State Name: Tamil Nadu, Code : 33 Pincode: 632004		Reference No. & Date		Other References <b>S1VRVM-39925</b>		
		Buyer's Order No. <b>LE/LE190159/POD/25/000016</b>		Dated: <b>2025-03-13</b>		
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Sub Total :				₹ 151,200.00		
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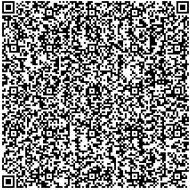
<b>Bank details:</b>					
Account holder's name:	:	Asian Contec Ltd.	Bank Name:	:	HDFC Bank Ltd
Beneficiary Account No	:	03372560001094	Bank Address	:	4 Capital Trust House, Li Maa Anand Mayi Marg. Okhla Phase - 2
RTGS/NEFT IFSC	:	HDFC0000337			

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		Buyer's Order No. <b>LE/LE190159/POD/25/000016</b>		Dated: <b>2025-03-13</b>		
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<b>Bank details:</b>			
Account holder's name:	:	Asian Contec Ltd.	Bank Name:
Beneficiary Account No	:	03372560001094	Bank Address
RTGS/NEFT IFSC	:	HDFC0000337	

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