

Tax Invoice Invoice #: 241608 (ORIGINAL FOR RECIPIENT)

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

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

Asian Contec Ltd B-28, Okhla Industrial Area, Phase - 1, New Delhi - 110020, India GSTIN/UIN: 07AAACA0859J1ZQ State Name: Delhi, Code: 07 PAN: AAACA0859J			Invoice No. eWay Bill No. 241608 711510928064			Dated: 18/March/2025		
			Delivery Note					
E-Mail: finance@stanlay.com				Other References S1VRVM-39925				
Consignee (Ship to):					Dated;			
Customer Company Name: Larsen & Toubro Limited  Capaignes Name & Address: Sarayana Brakhakaran C. Vallara IJCSS Bhasa 3				2025-03-13  Delivery Note Date:				
consignee Name & Address: Saravana Prabhakaran G, Vellore UGSS Phase 3 No. 17/1, 4th East Main Road, Gandhi Nagar,Katpadi,Vellore			Dispatch Doc No.					
lobile: 8050403888								
Email: SAISHARAN@Intecc.com				•				
	Bill Registration	no LE/SZ000010/FPI	/25/INR/U281584/W	<u>ა</u>				
Pincode: 632006								
0159 - Vellore ited,Kalinjur Water ar, Kalinjur,Vellore								
						I		
		HSN/SAC	Quantity	Rate	Per	Sub Total		
:-		HSN/SAC 90318000	Quantity 2	<b>Rate</b> ₹ 75600.00	Per No's	<b>Sub Total</b> ₹ 151,200.00		
:-		90318000						
		90318000	2			₹ 151,200.00		
F		90318000	2 ub Total : Freight:			₹ 151,200.00 ₹ 151,200.00		
-	Total	90318000 Si	2 ub Total : Freight:			₹ 151,200.00 ₹ 151,200.00 ₹ 0		
	Total	90318000 Si	ab Total : Freight: ax IGST :			₹ 151,200.00 ₹ 151,200.00 ₹ 0 ₹27,216.00		
;- Valuedddd	Total	90318000 Si Output t	ab Total : Freight: ax IGST :			₹ 151,200.00 ₹ 151,200.00 ₹ 0 ₹27,216.00		
	Total	90318000 Si Output t	2  Jib Total :  Freight: ax IGST : 2 No's			₹ 151,200.00 ₹ 151,200.00 ₹ 0 ₹27,216.00 ₹178,416.00		
		90318000 Si Output t	2  Jib Total :  Freight: ax IGST : 2 No's			₹ 151,200.00 ₹ 151,200.00 ₹ 0 ₹27,216.00 ₹178,416.00		
Valuedddd	Rate	90318000 Si Output t	2  Jib Total :  Freight: ax IGST : 2 No's  rated Tax  Amount			₹ 151,200.00 ₹ 151,200.00 ₹ 0 ₹27,216.00 ₹178,416.00		
Valuedddd 151,200.00	Rate	90318000 Si Output t	2 Jub Total : Freight: ax IGST : 2 No's rated Tax Amount 27,216.00			₹ 151,200.00  ₹ 151,200.00  ₹ 0  ₹ 27,216.00  Total Tax Amount  27,216.00		
Valuedddd 151,200.00	Rate	90318000 Si Output t	2 Jub Total : Freight: ax IGST : 2 No's rated Tax Amount 27,216.00			₹ 151,200.00  ₹ 151,200.00  ₹ 0  ₹ 27,216.00  Total Tax Amount  27,216.00		
Valuedddd 151,200.00	Rate	90318000 Si Output t	2 Jub Total : Freight: ax IGST : 2 No's rated Tax Amount 27,216.00			₹ 151,200.00 ₹ 151,200.00 ₹ 0 ₹27,216.00 <b>Total Tax Amount</b>		
Valuedddd 151,200.00 151,200.00	Rate	90318000 Si Output t	2 Jub Total : Freight: ax IGST : 2 No's rated Tax Amount 27,216.00	₹75600.00	No's	₹ 151,200.00  ₹ 151,200.00  ₹ 0  ₹27,216.00  Total Tax Amount  27,216.00  27,216.00		
i	Gandhi 0159 - Vellore ted,Kalinjur Water	Reference No. & Buyer's Order No LE/LE190159/PC Dispatch Doc No. Dispatched throu By Road Transp Terms of Delivery Bill Registration	Reference No. & Date  Buyer's Order No. LE/LE190159/POD/25/000016  Dispatch Doc No. Dispatched through By Road Transport  Terms of Delivery Bill Registration no LE/SZ000010/FPL	Reference No. & Date  Buyer's Order No. LE/LE190159/POD/25/000016  Dispatch Doc No. Dispatched through By Road Transport  Terms of Delivery Bill Registration no LE/SZ000010/FPI/25/INR/0281584/W	Reference No. & Date  Buyer's Order No. LE/LE190159/POD/25/000016  Dispatch Doc No. Dispatched through By Road Transport  Terms of Delivery Bill Registration no LE/SZ000010/FPI/25/INR/0281584/WS	Reference No. & Date  Buyer's Order No. LE/LE190159/POD/25/000016  Dispatch Doc No. Dispatched through By Road Transport  Terms of Delivery Bill Registration no LE/SZ000010/FPI/25/INR/0281584/WS		



Tax Invoice Invoice #: 241608 (DUPLICATE FOR TRANSPORTER)

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

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For Asian Contec Ltd Authorised signatory

E. & O.E

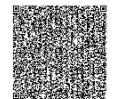
Asian Contec Ltd B-28, Okhla Industrial Area, Phase - 1, New Delhi - 110020, India			Invoice No. eWay Bill No. 241608 711510928064			Dated: 18/March/2025						
GSTIN/UIN: 07AAACA0859J1ZQ State Name: Delhi, Code: 07 PAN: AAACA0859J			Delivery Note	Mode/Terms of Payment <b>Within 30 Days</b>								
E-Mail: finance@stanlay.com  Consignee (Ship to):				Reference No. &	Other References S1VRVM-39925							
			Larsen & Tout	oro Limited		Buyer's Order No					Dated:	
Customer Company Name: Larsen & Toubro Limited  Consignee Name & Address: Saravana Prabhakaran G, Vellore UGSS Phase 3				LE/LE190159/PC			2025-03-13					
Consigno	No. 17/1, 4th East Main Road, Gandhi Nagar,Katpadi,Vellore				Dispatch Doc No Dispatched throu	Delivery Note Date:						
Mobile:	- · · · · · · · · · · · · · · · · · · ·				By Road Transp	ort						
Email:			SAISHARAN@	Intecc.com		Terms of Delivery		VOE (INID (0004 F0 4 // N	•			
State Nan	ne:		Tamil Nadu, Co	ode : 33		Bill Registration	no LE/SZ000010/FPI	//25/INR/U281584/W	5			
Pincode:			632006									
Buyer (Bi	II to):											
Customer	Company Name:		Larsen & Tout	oro Limited								
Buyer Name & Address: Saravana Prabhakaran G, LE190159 - Vellore Phase-III0 Larsen & Toubro Limited, Kalinjur Water Tank, Suthanthiraponvizha Nagar, Kalinjur, Vellore												
Mobile:			8050403888									
Email:			SAISHARAN@	Intecc.com								
Buyer GS	T:		33AAACL0140	P5ZM								
State Name: Tamil Nadu, Code : 33												
Pincode			632004									
S.No			Description	n 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		
						<b>Sub Total</b> : ₹ 151,200.0						
						Freight:					₹0	
						Output t	ax IGST :			₹27,216.00		
						Total		2 No's			₹178,416.00	
	hargeable (In words) e Lakh Seventy Eight	Thousan	ds Four Hundred And Siz	xteen Only								
HSN/SAC	HSN/SAC Taxable Valuedddd			Integrated Tax			Total Tax Amount					
						Rate		Amount				
90318000				151,200.0	0	18.00%	27,216.00		27,216.00			
	Total s			151,200.0	0	27,216.00			27,216.00			
	nt (In words) enty Seven Thousand	ds Two Hu	ındred And Sixteen Only									
Bank det	tails:											
Account I	ccount holder's name: : Asian Contec Ltd. Bank Name: :				HDFC Bank Ltd							
Beneficia	Beneficiary Account No : 03372560001094 Bank Address :				4 Capital Trust House, Li Maa Anand Mayi Marg. Okhla Phase - 2							
RTGS/NE	TGS/NEFT IFSC : HDFC0000337											



**Tax Invoice** Invoice #: 241608 (TRIPLICATE FOR SUPPLIER)

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

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For Asian Contec Ltd Authorised signatory

Asian Contec Ltd B-28, Okhla Industrial Area, Phase - 1, New Delhi - 110020, India			Invoice No. 241608				Dated: 18/March/2025				
GSTIN/UIN: 07AAACA0859J1ZQ State Name: Delhi, Code: 07 PAN: AAACA0859J			Delivery Note			Mode/Terms of Payment <b>Within 30 Days</b>					
E-Mail: fin	ance@stanlay.com			Reference No. &	Date				Other References S1VRVM-39925		
_				Buyer's Order No					Dated:		
	Company Name:	Larsen & Toubro Limited	lara LICCC Dhana 2	LE/LE190159/PC	D/25/000016				2025-03-13		
Consignee Name & Address: Saravana Prabhakaran G, Vellore UGSS Phase 3 No. 17/1, 4th East Main Road, Gandhi Nagar, Katpadi, Vellore				Dispatch Doc No.	Dispatch Doc No.				Delivery Note Date:		
Mobile:		8050403888	By Road Transp								
Email:		SAISHARAN@Intecc.com		Terms of Delivery							
State Nar	ne:	Tamil Nadu, Code : 33		Bill Registration	no LE/SZ000010/FP	/25/INR/0281584/W	S				
Pincode:		632006									
Buyer (Bi	II to):			_							
Customer	Company Name:	Larsen & Toubro Limited									
Buyer Na	me & Address:	Saravana Prabhakaran G, LE Phase-III0 Larsen & Toubro Li Tank, Suthanthiraponvizha Na	mited,Kalinjur Water								
Mobile:		8050403888									
Email:		SAISHARAN@Intecc.com									
Buyer GS	T:	33AAACL0140P5ZM									
State Name: Tamil Nadu, Code : 33											
Pincode		632004									
S.No		Description of Goods	1		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		
					s	ub Total :			₹ 151,200.00		
-					Freight:				₹ 0		
-					Output t	ax IGST :			₹27,216.00		
				Total		2 No's			₹178,416.00		
	hargeable (In words) ne Lakh Seventy Eight	Thousands Four Hundred And Sixteen Only									
HSN/SAC		Taxab	e Valuedddd		Integrated Tax			Total Tax Amount			
				Rate		Amount					
90318000			151,200.00	18.00%	8.00% 27,216.00			27,216.00			
Total s 151,200.00			27,216.00					27,216.00			
	nt (In words) venty Seven Thousands	Two Hundred And Sixteen Only			•						
Bank details:											
Account	Account holder's name: : Asian Contec Ltd. Bank Name:				HDFC Bank Ltd						
Beneficiary Account No : 03372560001094 Bank Address				:	4 Capital Trust H	ouse, Li Maa Anand	Mayi Marg. Okhla	Phase - 2	2		
RTGS/NI	EFT IFSC :	HDFC0000337									