

# Tax Invoice



- Original for Recipient  
 Duplicate for Transporter  
 Triplicate for supplier

IRN No. : 21dcf9c8cc96eae816deddaccded801b93821687fef710b46d4d844db49af56  
Eway Bill No. : 272042588262

Invoice No.: 712771580	Issue Date : 23.09.2025	TKIL Industries Pvt. Ltd. (formerly known as thyssenkrupp Industries India Pvt. Ltd.) Pimpri, Pune - 411018 , INDIA, +91 20 27425461-64 State : Maharashtra State Code : 27 GSTIN / UIN: 27AAACK1947K1ZD E-mail : contactus.tkil@tkil.com
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Shipped / Supplied From : EAGLE ENGINEERING INDUSTRIES  RAJKOT-360021, Gujarat, India, State : Gujarat GSTIN / UIN : 24AACFE6687K1Z2	Mode of Transport : By Road Transporter : Associated Road Carriers Limited Vehicle No : GJ03BZ7180 Supplying From : Maharashtra To : Odisha Inco Term : Pimpri Whether Tax to be paid under RCM - NO Place of supply : Odisha
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Delivery Note No. & Date : BSC/12771580 / 23.09.2025
GC / LR No. & Date : G1000407606 / 14.08.2025
Advance Receipt Voucher No. :
Invoice / Scope Remarks : Design Engineering and supply of Machinery and Equipments for Iron C Barsuan, Dist:Sundargarh, Odisha, INDIA.

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BBU Item Summary						
BB Sl. No.-	BB Description Cust. Material No.	Quantity	UOM	Rate / UOM (INR)	Total Amount (INR)	
540	PIPE SUPPORTS AND OTHER UTILITY ACCESSOR BBUNO.69.11 KIOMPL PO LINE NO.640	0.003 Lot	LOT	6,533,333.33	19,500.00	
				Total Value		19,500.00

Sr. No.	WBS Element - WBS Description Material No. / Cust. Material No.	HSN Code	Qty	UOM	Taxable Amount (INR)	IGST	CESS
						Tax Rate (INR)	Tax Amount (INR)
540	3M.0075.UD1.WS01 - WATER SUPPLY SYSTEM 129049587 / BBUNO.69.11 KIOMPL PO LINE NO.640 CHECK VALVES	84248990	1.000	EA	10,000.00	18.00 %	
			10,000.00	10,000.00		1,800.00	

GIRN NO - 5004242554  
dt 27/9/25

Original for Recipient  Duplicate for Transporter  Triplicate for Supplier

### Tax Invoice

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PO/LOI/Contract No.& Date : 5130007001 / 30.03.2024						
Project No & Name : 3M.0075 / KURMITAR - OHP						
Payer Code : 200913	Sales Office : 3000					

Sr. No.	WBS Element - WBS Description Material No. / Cust. Material No.	HSN Code	Qty	UOM	Taxable Amount (INR)	IGST	CESS
						Tax Rate	Tax Rate
BB Sl. No.	Material Description		Rate (INR)	Total Amount (INR)		Tax Amount (INR)	Tax Amount (INR)
2 540	3M.0075.UD1.WS01 - WATER SUPPLY SYSTEM 122139358 / BBUNO.69.11 KIOMPL PO LINE NO.640 GLOBE VALVE 150NB	84818090	1.000	EA	9,500.00	18.00 %	
			9,500.00	9,500.00		1,710.00	

#### Summary of HSN

Sr. No.	HSN Code	Qty	Basic Value	Taxable Amount	IGST	CESS	Tax Rate (%)
1	84248990	1.000	10,000.00	10,000.00	1,800.00		18.00
2	84818090	1.000	9,500.00	9,500.00	1,710.00		18.00
<b>TOTAL</b>			<b>19,500.00</b>	<b>19,500.00</b>	<b>3,510.00</b>		

**Total:** 19,500.00

**IGST:** 18.00 % 3,510.00

**Gross Value:** 23,010.00

**Retention:-** 5.00 % 975.00

**Net Due:** 22,035.00

**Total Taxes (In Words) :** Rupees THREE THOUSAND FIVE HUNDRED TEN ONLY

**Gross Value (in Words) :** Rupees TWENTY THREE THOUSAND TEN ONLY

**Net Due (In Words) :** Rupees TWENTY TWO THOUSAND THIRTY FIVE ONLY

**For TKIL Industries Pvt. Ltd**  
**(formerly known as thyssenkrupp Industries India Pvt.**

**Ltd.)**

MOHASIN  
MUBARAK  
MUJAWAR

Digitally signed by MOHASIN MUBARAK  
MOJAWAR  
DN: cn=MOHASIN MUBARAK MUJAWAR,  
o=TKIL INDUSTRIES PRIVATE  
LIMITED, ou=MANAGER FINANCE,  
email=Muhamin.Mujawar@tkil.com  
Date: 2023-09-24 11:08:30 +05'30'

In case of delay in effecting payment as per PO/Contract terms, we reserve the right to levy interest @ 15% p.a.

Certified that the Particulars and amount indicated above are true and correct

Electronic Reference Number :

Registered Office : 154-c, Mittal Tower, 15th Floor, 210, Nariman Point- Mumbai-400021

Head Office: Pimpri Pune - 411018 India

CIN U74999MH1947PTC005508

PAN No. AAACK1947K