

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

Delivery Note No. & Date : BSC712771580 / 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
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 | IGST Tax Rate | CESS Tax Rate |
|------------|--|----------|------------|--------------------|----------------|------------------|------------------|
| BB Sl. No. | Material Description | | Rate (INR) | Total Amount (INR) | (INR) | Tax Amount (INR) | Tax Amount (INR) |
| 1 | 3M.0075.UD1.WS01 - WATER SUPPLY SYSTEM | 84248990 | 1.000 | EA | | 18.00 % | |
| 540 | 129049587 / BBUNO.69.11 KIOMPL PO LINE NO.640 CHECK VALVES | | 10,000.00 | 10,000.00 | 10,000.00 | 1,800.00 | |

GIRN NO - 5004242554

dt 27/9/25

| Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier <input type="checkbox"/> | | | | | | | |
|--|--|--------------------------------|-------------|---|------------------|------------------|------------------|
| Tax Invoice | | | | | | | |
| Invoice No.: 712771580 | | Issue Date : 23.09.2025 | | TKIL Industries Pvt. Ltd. | | | |
| PO/LOI/Contract No.& Date : 5130007001 / 30.03.2024 | | | | (formerly known as thyssenkrupp Industries India Pvt. Ltd.) | | | |
| Project No & Name : 3M.0075 / KURMITAR - OHP | | | | Pimpri, | | | |
| Payer Code : 200913 | | Sales Office : 3000 | | Pune - 411018 , INDIA, +91 20 27425461-64 | | | |
| | | | | State : Maharashtra State Code : 27 | | | |
| Sr. No. | WBS Element - WBS Description Material No. / Cust. Material No. | HSN Code | Qty | UOM | Taxable Amount | IGST Tax Rate | CESS Tax Rate |
| BB SI. No. | Material Description | | Rate (INR) | Total Amount (INR) | (INR) | Tax Amount (INR) | Tax Amount (INR) |
| 2 | 3M.0075.UD1.WS01 - WATER SUPPLY SYSTEM | 84818090 | 1.000 | EA | | 18.00 % | |
| 540 | 122139358 / BBUNO.69.11 KIOMPL PO LINE NO.640 GLOBE VALVE 150NB | | 9,500.00 | 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 |
| TOTAL | | | 19,500.00 | 19,500.00 | 3,510.00 | | |
| 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.) <div style="display: flex; justify-content: space-between; align-items: center;"> <div> MOHASIN MUBARAK MUJAWAR </div> <div style="font-size: 0.8em;"> Digitally signed by MOHASIN MUBARAK MUJAWAR DN: cn=MOHASIN MUBARAK MUJAWAR, c=IN, o=TKIL INDUSTRIES PRIVATE LIMITED, ou=MANAGER FINANCE, email=Mohasin.Mujawar@tkil.com, Date: 2025.09.24 11:00:30 +05'30' </div> </div> | | | | | | | |
| 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 | | | |