

Vendor Code : SDA 00685 PAN : AAMFA7563N Service Tax Reg. No. : AAMFA7563NSD005

INVOICE

To

LARSEN & TOUBRO LTD.

L & T RAILWAY BUSINESS 6th FLOOR,
VINAYAK HEIGHTS, (105-106) GOMES
DEFENCE COLONY
GAUTAM MARG, VAISHALI CIRCLE, VAISHALI
NAGAR
JAIPUR

Kind Attention : MR.C.S.RAO

Invoice No.	APEX/WDFC-4/9
Invoice Date	01-11-2016
Invoice Month	OCTOBER - 2016
Work Order No/Dt	
Work Period	1 - 31 OCT 16
Plant / Project	

Service Category ManPower Mobilisation

We are submitting here with our Invoice for the month OCTOBER - 2016 for the At WDFC EMP-4
RAJASTHAN & HARYANA Project Site as per the details mentioned below.

Description	Amount
No. of Workman	20
Basic Wages Salary	188,666.00
OTHER REIMBURSEMENT	143,613.00
Gross Wages Salary	332,279.00
Less : Employee P.F. Contribution @ 12.00	22,643.00
Less : Employee E.S.I. Contribution @ 1.75%	989.00
Net Wages Salary	308,647.00
Service Charges @ 3.00%	9,968.00
Employer's P.F. Contribution @ 13.36%	25,209.00
Employer's E.S.I. Contribution @ 4.75%	2,684.00
Service Tax On Amount Rs.	370,140.00
Service Tax @ 14.00%	51,820.00
Service Tax @ 100.00 % To Be Paid By You (Service Recipient) By Virtue Of Notification No. 07/2015 D	51,820.00
Swachh Bharat Cess @ 0.50 % To Be Paid By You (Service Recipient) By Virtue Of Notification No. 07/	1,851.00
Krishi Kalyan Cess @ 0.50 % To Be Paid By You (Service Recipient) By Virtue Of Notification No. 07/	1,851.00
Total Service Tax Amount	55,522.00
Total Amount Rs.	370,140.00
Less : Employer's E.S.I. Contribution @ 4.75%	2,684.00
Grand Total Amount Rs.	367,456.00

Rupees In Word : Rupees Three Lakh Sixty Seven Thousand Four Hundred Fifty Six Only

Please arrange to release the payment at the earliest.

yours faithfully,

For, APEX LOGISTICS


 Authorised Signatory