

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 COLONYGAUTAM MARG, VAISHALI CIRCLE, VAISHALI
NAGAR
JAIPUR

Kind Attention : MR.C.S.RAO

Invoice No.	APEX/WDFC-4/5
Invoice Date	04-10-2016
Invoice Month	SEPTEMBER - 2016
Work Order No/Dt	
Work Period	1 - 30 SEP 16 (RAJASTHAN)
Plant / Project	

Service Category ManPower Mobilisation

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


Description	Amount
No. of Workman	15
Basic Wages Salary	121,285.00
OTHER REIMBURSEMENT	90,909.00
Gross Wages Salary	212,194.00
Less : Employee P.F. Contribution @ 12.00	14,556.00
Less : Employee E.S.I. Contribution @ 1.75%	885.00
Net Wages Salary	196,753.00
Service Charges @ 3.00% $(121,285 + 90,909) \times 3\%$	6,366.00
Employer's P.F. Contribution @ 13.36%	16,206.00
Employer's E.S.I. Contribution @ 4.75%	2,402.00
Service Tax On Amount Rs.	237,168.00
Service Tax @ 14.00%	33,204.00
Service Tax @ 100.00 % To Be Paid By You (Service Recipient) By Virtue Of Notification No. 07/2015 D	33,204.00
Swachh Bharat Cess @ 0.50 % To Be Paid By You (Service Recipient) By Virtue Of Notification No. 07/	1,186.00
Krishi Kalyan Cess @ 0.50 % To Be Paid By You (Service Recipient) By Virtue Of Notification No. 07/	1,186.00
Total Service Tax Amount	35,576.00
Total Amount Rs.	237,168.00
Less : Employer's E.S.I. Contribution @ 4.75%	2,402.00
Grand Total Amount Rs.	234,766.00

Rupees In Word : Rupees Two Lakh Thirty Four Thousand Seven Hundred Sixty Six Only

Please arrange to release the payment at the earliest.

yours faithfully,

For, APEX LOGISTICS


Authorised Signatory