

**TAX INVOICE**

e-Invoice

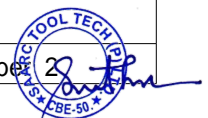


IRN : 5d0a20e2122d5d7a461d29c81b16cb7bfc3f61cf865b230-62cb00245efbcb91  
 Ack No. : 152625234657912  
 Ack Date : 31-Mar-26

<b>SAARC TOOL TECH PVT LIMITED</b> Plot No: 85/86/87, SIDCO Industrial Estate, MalumichampattiCoimbatore-641050. GSTIN/UIN: 33AAGCS0934C1ZU State Name : Tamil Nadu, Code : 33 Contact : 0422 2655152/154,+91-8807060127	Invoice No. <b>STT/25-26/488</b>	Dated <b>31-Mar-26</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Consignee (Ship to) <b>BHARAT HEAVY ELECTRICALS LIMITED-VIZAG</b> HEAVY PLATES AND VESSELS PLANT, (A GOVERNMENT OF INDIA ENTERPRISE), VISAKHAPATNAM - 530012 GSTIN/UIN : 37AAACB4146P7Z8 State Name : Andhra Pradesh, Code : 37 Contact person : Mr. Jai Chandra Singh - Manager MM Purchase Contact : 08916681312 / 9977004788 E-Mail : jcsinh@bhel.in	Reference No. & Date.	Other References ENQ No.:24-25/1266,1118 & 23-24/896(SC1568)
	Buyer's Order No. <b>GEMC-511687757480906</b>	Dated <b>27-Feb-26</b>
Buyer (Bill to) <b>BHARAT HEAVY ELECTRICALS LIMITED-VIZAG</b> HEAVY PLATES AND VESSELS PLANT, (A GOVERNMENT OF INDIA ENTERPRISE), VISAKHAPATNAM - 530012 GSTIN/UIN : 37AAACB4146P7Z8 State Name : Andhra Pradesh, Code : 37 Contact person : Mr. Jai Chandra Singh - Manager MM Purchase Contact : 08916681312 / 9977004788 E-Mail : jcsinh@bhel.in	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY ROAD/TCI FREIGHT</b>	Destination <b>VISAKHAPATNAM</b>
Terms of Delivery <b>TO BE BILLED</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TRANSIT CASE</b> Code: RND11CASE010 Transit case for Liquid circulation unit P/NO: 423B/SC24 08 7667 SPC:423B/SC24 08 7667	39239090	10 Nos	8,723.56	Nos	87,235.60
2	<b>TRANSIT CASE</b> Code: RND11CASE040 Transit case for HE-1 P/NO: 331A/SC23 12 7312 SPC:331A/SC23 12 7312	39239090	25 Nos	5,700.00	Nos	1,42,500.00
3	<b>TRANSIT CASE</b> Code:RND11CASE050 Transit case for HE-2 P/NO: 331A/SC23 12 7313 SPC:331A/SC23 12 7313	39239090	25 Nos	5,700.00	Nos	1,42,500.00

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**TAX INVOICE(Page 2)**

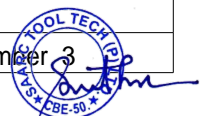
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	Terms of Delivery <b>TO BE BILLED</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>TRANSIT CASE</b> Code:VZ7600100436 TRANSIT CASE FOR CONDENSER P/NO: 444B/SC25 01 7870 SPC:444B/SC25 01 7870	39239090	<b>46 Nos</b>	9,750.00	Nos	<b>4,48,500.00</b>
5	<b>TRANSIT CASE</b> Code:VZ7600100398 TRANSIT CASE FOR PRECOOLER P/NO: 434B/SC25 01 7867 SPC:434B/SC25 01 7867	39239090	<b>49 Nos</b>	10,000.00	Nos	<b>4,90,000.00</b>
6	<b>TRANSIT CASE</b> Code:VZ7600100401 TRANSIT CASE FOR PRIMARY HEAT EXCHANGER P/NO: 543D/SC25 01 7871 SPC:543D/SC25 01 7871	39239090	<b>35 Nos</b>	9,721.86	Nos	<b>3,40,265.10</b>
7	<b>TRANSIT CASE</b> Code:VZ7600100428 TRANSIT CASE FOR REHEATER P/NO: 443A/SC25 01 7869 SPC:443A/SC25 01 7869	39239090	<b>60 Nos</b>	9,745.76	Nos	<b>5,84,745.60</b>
8	<b>TRANSIT CASE</b> Code:VZ7600100410 TRANSIT CASE FOR SECONDARY HEAT EXCHANGE P/NO: 543D/SC25 01 7868 SPC:543D/SC25 01 7868	39239090	<b>45 Nos</b>	9,721.86	Nos	<b>4,37,483.70</b>
	<b>IGST</b>					26,73,230.00
						<b>4,81,181.41</b>

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**TAX INVOICE(Page 3)**

<b>SAARC TOOL TECH PVT LIMITED</b> Plot No: 85/86/87, SIDCO Industrial Estate, MalumichampattiCoimbatore-641050. GSTIN/UIN: 33AAGCS0934C1ZU State Name : Tamil Nadu, Code : 33 Contact : 0422 2655152/154,+91-8807060127	Invoice No. <b>STT/25-26/488</b>	Dated <b>31-Mar-26</b>
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	Dispatched through <b>BY ROAD/TCI FREIGHT</b>	Destination <b>VISAKHAPATNAM</b>
Terms of Delivery <b>TO BE BILLED</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-)0.41</b>
Total			<b>295 Nos</b>			<b>₹ 31,54,411.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty One Lakh Fifty Four Thousand Four Hundred Eleven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39239090	26,73,230.00	18%	4,81,181.41	4,81,181.41
<b>Total</b>	<b>26,73,230.00</b>		<b>4,81,181.41</b>	<b>4,81,181.41</b>

Tax Amount (in words) : **INR Four Lakh Eighty One Thousand One Hundred Eighty One and Forty One paise Only**

Company's PAN : **AAGCS0934C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Karur Vysya Bank**  
 A/c No. : **1294223000000099**  
 Branch & IFS Code : **Kovaipudur & KVBL0001294**

Customer's Seal and Signature

for **SAARC TOOL TECH PVT LIMITED**

  
 Authorised Signatory

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