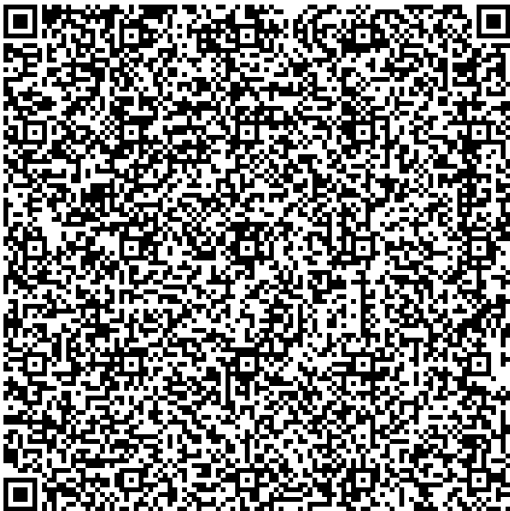


24AEOPB8304C1ZZ

RAHUL CONSTRUCTIONS



1.e-Invoice Details

IRN : 4f6f2b95eb2f722fcde33b52685274e7 Ack No. : 162212078786505  
c9828a02c7af2d2534da843af13795

Ack Date : 01-07-2022 10:01:00

2.Transaction Details

Supply type Code : B2B

Document No. : R/24/22-23/2

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

Document Type : Tax Invoice

Document Date : 24-06-2022

3.Party Details

Supplier :  
GSTIN : 24AEOPB8304C1ZZ  
RAHUL CONSTRUCTIONS  
E/501, AKSHYAJYOT RAMDEV NAGAR PO NO 27537835  
AHMEDBAD 380015 GUJARAT  
rahul\_const@yahoo.co.in

Recipient :  
GSTIN : 24AAACI1681G1ZV  
INDIAN OIL CORPORATION LTD.  
RAJKOT DO  
RAJKOT Place of Supply: GUJARAT  
380060 GUJARAT

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol	Other charges	Total
1	2ND RA BILL FOR MAGRIKHEDA RO RAJKOT	9954	1	OTH	5915061.44	1187744.34	4727317.11	18.00 + 0.00   0.00 + 0	0	5578234.18

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
4727317.11	425458.54	425458.54	0.00	0.00	0.00	0.00	0.00	0.00	5578234.18

Generated By : 24AEOPB8304C1ZZ

Print Date : 01-07-2022 10:01:04



Digitally Signed by NIC-IRP  
on :2022-07-01 10:01:00