

II Shri Swami Samarth II

# Rahul Petro Projects Pvt. Ltd.

Cont. : 9221670848 / 9421014871

TAX INVOICE			
<b>RAHUL PETRO PROJECTS PVT LTD.</b> Flat no. 301 , Pushkaraj Heights, Behind Suman HPCL Petrol Pump, Rajiv Nagar , Nashik - 422009 GST No. <b>27AALCR3011L1ZA</b>		Invoice No.:	RP/27/23-24/08
		Date:	31.07.2023
		GST NO :	27AALCR3011L1ZA
		PAN NO :	AEOPB8304C
		Vendor code:	13270147
		Mode/Terms of Payment :	RTGS
<b>CONSIGNEE :Indian Oil Corpration Limited</b> Maharashtra State Office Indian Oil Bhavan, G Block , P Maharashtra PIN-400051  STATE : MAHARASHTRA STATE CODE : 27 GST NO. : <b>27AAACI1681G1ZP</b>		SAP PO No.:	28610824 Dated 24.02.2023
		HSN Code	9954
		Measurement Period :	13-March-2023 TO 13-June-2023
<b>Name of work :Development of New RO at Mangwadgaon, Dist: Beed under Maharashtra State Office. (RA 2 Bill)</b>			
<b>No</b>	<b>JOB PARTICULARS</b>		<b>AMOUNT</b>
1	ITEM NO. 10 (SES No. 42262248) (Civil Driveway Work)		₹ 41,00,724.53
2	ITEM NO. 20 (SES No. 42262310) (Tank & Pipeline Work)		₹ 2,99,418.36
<b>GROSS VALUE OF WORK DONE</b>			<b>₹ 44,00,142.89</b>
CONTRACTUAL DISCOUNT -18.08%			₹ -7,95,545.83
<b>NET VALUE OF WORK DONE</b>			<b>₹ 36,04,597.06</b>
ADD CGST 9%			₹ 3,24,413.73
ADD SGST 9%			₹ 3,24,413.73
<b>GROSS VALUE OF BILL</b>			<b>₹ 42,53,425.00</b>
Amount (in words including GST): <b>Forty Two Lakhs Fifty Three Thousand Four Hundred And Twenty five Rupees Only.</b>			
<b>Customer's Seal and Signature</b>		<b>For RAHUL PETRO PROJECTS PVT LTD.</b>	
		<b>Authorized Signatory</b>	