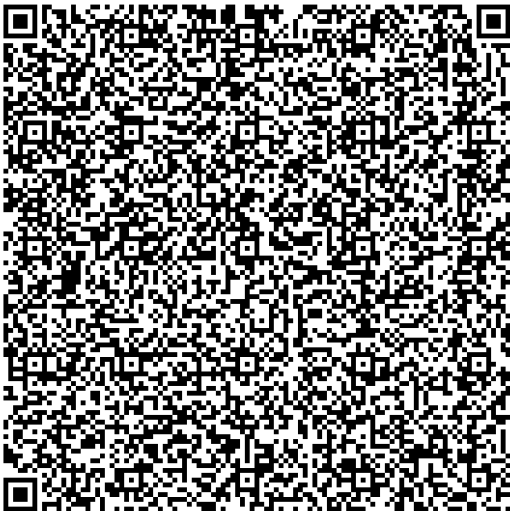


27AEOPB8304C1ZT

RAHUL CONSTRUCTIONS



1.e-Invoice Details

IRN : 2a874bef8414f4e17af291974fc845a04d Ack No. : 122318616031558 Ack Date : 17-10-2023 15:21:00

56414473ff7fd535b536a345f487

2.Transaction Details

Supply type Code : B2B Document No. : R/27/23/1208 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice Document Date : 12-09-2023

3.Party Details

Supplier :

GSTIN : 27AEOPB8304C1ZT

RAHUL CONSTRUCTIONS

VENDORE CODE 10143030 P.O NO 28570765 FLAT NO 301 PUSHKARAJ HEIGHTS BEHIND SUMAN HPCL PETROL PUMP RAJIV NAGAR NASHIK

NASHIK 422009 MAHARASHTRA

rahul_const@yahoo.co.in

Recipient :

GSTIN : 36AAACI1681G1ZQ

INDIAN OIL CORPORATION LTD

WARANGAL DIVISIONAL OFFICE SRI VENKATESWARA FILLING STATION

WARANGAL Place of Supply: TELANGANA

500018 TELANGANA

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	MONOLITH 20-W LED TUBE LIGHT	9954	8	OTH	945	1595.16	5964.84	18.00 + 0.00 0.00 + 0	0	7038.51
2	MONOLITH INTERNAL WIRING	9954	1	OTH	1560	329.16	1230.84	18.00 + 0.00 0.00 + 0	0	1452.39
3	MONOLITH XP-95, XTRA GREEN PRODUCT PANEL	9954	4	OTH	7314	6173.02	23082.98	18.00 + 0.00 0.00 + 0	0	27237.92
4	LED LIGHT	9954	12	OTH	945	2392.74	8947.26	18.00 + 0.00 0.00 + 0	0	10557.77

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
39225.92	0.00	0.00	7060.67	0.00	0.00	0.00	0.00	0.00	46286.59

Generated By : 27AEOPB8304C1ZT

Print Date : 17-10-2023 15:20:39



Digitally Signed by NIC-IRP on :2023-10-17 15:21:00