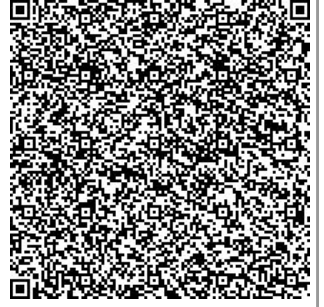


24AAFCA1329Q1ZK
ADO ADDITIVES
TECHNOLOGIES LIMITED



1.e-Invoice Details

IRN : e385105b61d21280cf16797995b1a9d7
a497b03e9deba0b4687decd5fe782d67 Ack. No : 162314166967402 Ack. Date : 06-06-2023 15:7:00

2.Transaction Details

Supply Type Code : B2B Document No : 58GUJ202324 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice Document Date : 06-06-2023

3.Party Details

Supplier

GSTIN : 24AAFCA1329Q1ZK
ADO ADDITIVES TECHNOLOGIES LIMITED
PLOT NO. C-6/2/2, SHOP NO.12 GIDC, VAPI, VALSAD
VALSAD GUJARAT
396155 GUJARAT
9910360107 accounts@atplgroup.in

Recipient

GSTIN : 27AAECM7627A1ZN
Megha Engineering & Infrastructures Ltd.
Dheerj Enclave Borivali
Borivali Place of Supply: MAHARASHTRA
400066 MAHARASHTRA
7989240835 ganesh.thoviti@meilgroup.org

Ship To

GSTIN : 27AAECM7627A1ZN
Megha Engineering & Infrastructures Ltd.
BASE CAMP, SITE:MSRDC, PKG:29 PROJECT CODE:3114
TEMBHURNI-AKLUJ ROAD, SHEVARE VILLAGE , DIST- SOLAPUR,
TEMBHURNI
413103 MAHARASHTRA

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(Rs)	Total
1	AT CARPOL 380	38244090	3080	KGS	83	0	255640	18.00+0.00 0.00+0	0	301655.2

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
255640	0	0	46015.2	0	0	0	0	-0.2	301655

5.E-Waybill Details

Eway Bill No: 661573132400 Eway Bill Date: 06-06-2023 Valid Till Date: 09-06-2023

Generated By : 24AAFCA1329Q1ZK
Print Date : 06-06-2023 15:11:11



162314166967402

eSign

Digitally Signed by NIC-IRP
on: 06-06-2023 15:7:00