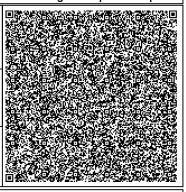


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

Reg. office:S-2, Technocrats Industrial Estate, Balanagar, Hyderabad-500037, Telangana, India Tel:+91-040-44336700 Fax:+91-040-44336800

TAX INVOICE(SERVICES)

(Rule 46-Tax invoice-Central Goods and Services Tax, Rules, 2017)



														
E-Invoice Details:														
IRN: 3364baf1d6c9f1e8cb4f7b73fa39bc5a500215990ad94ddd						94ef67e00306e373 Ack 162418452					613 Ack	Date: 30/09/2	024 06:10:00 PM	
GSTIN No		24AAECM7627A1ZT				Buyer A	ddress	ı	INDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR,Tel:,AHMEDABAD,					
Contact No. 079-4			40098470				-mail							
Invoid	e No.	GJ2024100111				Buyer PO/WO NO		o 2708658	27086580		Buyer Order Ref. 13261		084	
Invoice Date. 30-09			4		Buyer Order Date						•			
State	Code	24 St a	tate Gujarat			Supply type Code		de B2B						
E mai	for commu	nication				Date of Supply:		30-09-20	30-09-2024		Place Of Supply: Gujarat		at	
Supplier								Recipient:						
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU						
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED.						
Vodafone Corporate, Prahalad Nagar, Ahmedabad, Gujarat								,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR						
Ahmedabad								AHMEDABAD						
								Gujarat, 363421						
													Amount in Do	
S.No.	Item Des	orintion	HSN/SAC UOM		Quantity	Unit Dries (Den		Other	Others		Tax	Tax Amount	Amount in Rs. Gross Total	
5.NO.	item Des	сприоп	Code	OOM	Quantity	Unit Price(Per UOM)		Charges			Rate(GST+C ess State Cess + Cess		Gross Total	
1 Composite		Supply of	995425	EA	1.000	47,875,	260.96	0.00	47	7,875,260.96	Non.Advol	8,617,546.91	56,492,807.87	
Works				í	1.000 47,875		200.50	0.00 47		,070,200.00	10.00	0,017,040.91	30,432,007.07	
			1											
Taxable Amt		CGST Amt		UΤ	GST/SGST	IGST		Amt	Amt Other Ch		s Roun	d off Amt	Total Inv Amount	
47,875,260.96		4,308,773.47		4,3	4,308,773.47		0.00		0.00				56,492,807.87	
	Invoice (in words)	FIVE CRC	IVE CRORE SIXTY FOUR LAKH NINETY TWO THOUSAND EIGHT HUNDRED SEVEN Rupees EIGHTY SEVEN Paise											
Eway Bill No		E			Eway Bill Date			Valid Ti		Valid Till Dat	I Date			
Remarks:								For Megha Engineering & Infrastructure Ltd						
2044/	EPCC-06/EN	G/RA15												
								Authorised Signatory						
BANK DETAILS								Terms and Conditions:						
	Account Nu	mber	2657261555580						1.Certified that the particulars given above are true & correct.					
Bank	Name		CANARA BANK						2.All correspondence should be addressed to our registered office.			ddressed to our		
IFSC (Code		CNRB0002657						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.			diction		
Branc	h Address		INDUSTRIAL FINANCE, SECUNDERABAD, SECU					UNDERABA	\D		orabaa, i ciariya	ana-nyoin junsi	aronon.	
<u> </u>			CANTONMENT,HYDERABAD,Andhra Pradesh											