

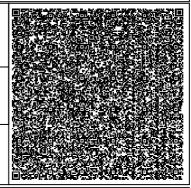
Branch Address

## 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)



	oice Details:		24001107410	71 50740	0004500001	50505	0 54400 1			00447070	204745			7/05/00	04 04 44 00 PM	
IRN: 7534ec0f0d951374c408198bb074d37b567180981f2080b565859e54193ed2a2																
GSTIN No		24AAECM7627A1ZT				Buyer	Address	INDIAN OIL CORPORATION LIMITED-2052, GUJAF ALKYLE BENZENE -LAB, Tel:, VADODARA, Gujarat, i					·			
							TEXTEL BENZENE END, 101., VADODANA, Oujarat, 000010									
Conta	ct No.	079-40098470				Buyer	E-mail									
Invoic	e No.	GJ2024100015				Buyer	PO/WO N	<b>O</b> 2736858	27368587			Buyer Order Ref. 1325419			94	
Invoic	e Date.	07-05-2024				Buyer	yer Order Date 18-11-2021									
State	Code	24 State Gujarat				Suppl	upply type Code B2B									
E mail for communication						Date c	of Supply:	07-05-20	07-05-2024			Place Of Su	Place Of Supply: Gujarat			
Supplier									Recipient:							
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU								
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED-2052								
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB								
Ahmedabad								VADODAF	VADODARA							
Gujarat, 380051								Gujarat, 30	Gujarat, 300018							
															Amount in Rs.	
S.No.	Item Des	cription	HSN/SAC	UOM	Quantity	Unit I	Price(Per	Other	Total Taxal		ble	e Tax		mount	Gross Total	
		nom Booonpaon		· ·	Quantity		IOM)	Charges	Value			Rate(GST+C				
												ess   State				
												Cess + Cess				
				+								Non.Advol				
1 Composite			995425	EA	1.000   457,011.1		,011.11	0.00	457,011.11		18.00	18.00 82,261.98		539,273.09		
Works contract																
Taxable Amt		CGST Amt		UTGST/SGST			IGST	Amt Other Cha		arges	rges Round o		nt -	Total Inv Amount		
457,011.11		41,130.99		4	41,130.99		0.0	0.00		0.00					539,273.09	
II	Invoice (in words)	FIVE LAKH THIRTY NINE THOUSAND TWO HUNDRED SEVENTY THREE Rupees NINE Paise														
Eway Bill No				E	Eway Bill Date					Valid Till Date						
Remarks:								For Megha Engineering & Infrastructure Ltd								
	EPCC 03/RA	B/ENGG 39				<u> </u>		J								
			Authorised Signatory													
BANK DETAILS									Terms and Conditions:							
Bank Account Number 63041687053											1.Certified that the particulars given above are true & correct.					
Bank	Name		STATE BANK OF INDIA						2.All correspondence should be addressed to our registered office.						lressed to our	
IFSC (	Code		SBIN001303		3.All disputes are subject to											

CAG HYDERABAD, HYDERABAD URBAN, Andhra Pradesh

Hyderabad, Telangana-INDIA jurisdiction.