

Megha Engineering & Infrastructures Ltd.

An ISO 9001-2015 Company

S-2, Technocrat Indl. Estate, Balanagar, Hyderabad-500037, Telangana, INDIA Tel: +91-40-44336700 Fax: +91-40-44336800 E-mail: info@meil.in Visit us: www.meil.in U45202TG2006PLC050271

Letter No: 2044-EPCC06-PRU-INV-0041

Date 25-Aug-2023

To,

Resident Construction Manager,

Technip India Limited,

IOCL, LUPECH Project, Gujarat Refinery.

Kind Attention: Mr. Chintamani Mohapatra, RCM

Sub: Construction service Invoice.

Ref: Work Order No. 27086580, Dated. 07.07.2021

Dear Sir,

With reference to the above subject, we are pleased to submit our Tax Invoice No.GJ202310009, Dated 25-08-2023, INSTALLATION AND COMISSIONING SERVICES ETC. As per SCC 6.2.5.2., For Civil works on pro-rata basis. (As per abstract) Bill period from 16th May to 20th july 2023 Work Order S.no-90.

Tax Invoice No. & Date	Total value of work executed (in INR)	GST (18%) (in INR)	Gross Amount (in INR)
GJ2023100009& 25-08-2023	2,21,61,801.0	39,89,124.18	2,61,50,925.18

Assuring you our best services at all times.

For Megha Engineering & Infrastructures Limited

P.Doraiah Director HC

Enclosures:

1. Tax Invoice with supporting documents





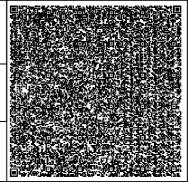
Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													国际深岛											
E-Invoice Details:																								
IRN: 5a43b73cc112d4bbfd40b198a0d02f6e71c56e1c0352c5382b5395e4f54f848c																								
GSTIN No 24AAECM7627A1ZT			Buyer A	·			ATION LIMITED. ,GUJARAT REFINERY, LINEAR AB, JAWAHARNAGAR,Tel:,AHMEDABAD,																	
Contact No. 079-40098470				Buyer E	Buyer E-mail																			
INVOICE No. GJ2023100009			Buyer PO/WO NO 27086580					Buyer Order Reff. 2044/CON/RA-11																
INVOICE Date. 23-08-2023				Buyer Order Date 07-07-2021																				
State Code 24 State Gujarat			Supply type Code B2B																					
E mail for communication				Date of Supply: 23-08-2023				Place Of Supply:			Gujarat													
Suppl	ier							RECEIPIE	RECEIPIENT:															
GSTIN	 I: 24AAECM	17627A1ZT						GSTIN: 2	4AAA	ACI1681G2	ZU													
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Prahla	adnagar, Ahr	nedabad						,GUJARA	,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR															
Ahmed	dabad							AHMEDA	AHMEDABAD															
Gujara	it, 380051							Gujarat, 3	6342 ⁻	1														
															Amount in Rs.									
S.No. Item Des		scription HSN/SAC Code		UOM Quantity		Unit Price(Per UOM)		Other Charges	Total Taxable Value		Tax T Rate(GST+Ces		Tax Amo	unt	Gross Total									
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22,161,801.00 1,99		1,994,	562.09	1,994,562.09		0.00		0.00	0.00						26,150,925.18									
II	Total Invoice TWO CRORE SIXTY ONE LAKH FIFTY THOUSAND NINE HUNDRED TWENTY FIVE Rupees EIGHTEEN Paise Value(in words)																							
Rs.								1																
Eway Bill No				Eway Bill Date			Valid Till Date		Date															
Remarks:			I		For Megha Engineering & Infrastructure Ltd																			
·																								
								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.						addressed to our											
IFSC Code SBIN0013039							3.All disputes are subject to					ediction												
Branch Address CAG HVDEDARAD HVDEDARAD H					D HVDE	RARAF	Hyderabad, Telangana-INDIA jurisdiction.					SUICHUII.												
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