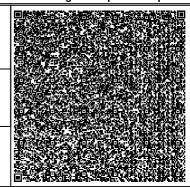


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													回來說相談	TE:		
E-Invo	ice Details:															
IRN:	b26abe9c73	f0deb61f99d	db383640de70	)71a784	7a0552a07	3651c5	51f436430	Daaa <b>Ack</b>	1	82314250	741899	Ac	k Date: 2	25/08/2	2023 01:51:00 PM	
GSTIN No		10AAECM7627A2Z1				Buyer Address			INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel:,BARUNI, Bihar,721435							
Contact No.						Buyer	E-mail									
INVOICE No.		BR2023100000				Buyer	PO/WO I	О			Buyer Order Re			<b>ff.</b> 27521236		
INVOICE Date.		17-08-2023				Buyer	Order Da	ate	е							
State Code		10	State Bih		ır Sur		Supply type Code		le B2B							
E mai	for commu	nication			1	Date of	f Supply:	: 17-08-20	17-08-2023				Place Of Supply: Bihar			
Supplier							RECEIPIENT:									
GSTIN	I: 10AAECM	17627A2Z1						GSTIN: 10	<b>GSTIN</b> : 10AAACl1681G1Z4							
GROL	IND FLOOR	G1 G2 G3 G	34					INDIAN O	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY							
KALY	ANPUR, STA	ATION ROA	D, BIHAR SHARIF,Nalanda					,LOK NAYAK JAI PRAKASH BHAWAN								
Nalan	da,							BARUNI								
Bihar,	803101							Bihar, 721435								
													Amount in Rs.			
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Price(Pe		er Other Charges		al Taxable Value	Rate(G	ax ST+Ces	Γ+Ces		Gross Total	
											s   State Cess + Cess Non.Advol					
1	Composite Supply o		995425	EA	1.000	21,002,056.67		0.00	21,0	02,056.67			3,780,370	.20	24,782,426.87	
Taxable Amt		CGST Amt		UTGST/SGST		IGST		T Amt	mt Other Cha		arges Rour		und off Amt		Total Inv Amount	
21,002,056.67		1,890,185.10		1,890,185.10				.00	0.00				24,782,426.87			
Total Invoice TWO CRORE FORTY SEVEN LAKH EIGHTY TWO THOUSAND FOUR HUNDRED TWENTY SIX Rupees EIGHTY SEVEN Paise Value(in words)  Rs.									EN Paise							
Eway Bill No				E	Eway Bill Date				Valid Till		Date					
Remarks:								For Megh			a Engineering & Infrastructure Ltd				td	
2056/EPCC7/SUP/RA13 Vendor Code : 13262744																
								Authorised Signatory								
BANK DETAILS								Terms and Conditions:								
Bank Account Number 63041687053									1.Certified t correct.				that the particulars given above are true &			
Bank	Name		STATE BANK OF INDIA						2.All correspondence should be addressed to our registered office.						ddressed to our	
IFSC Code			SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.							
Branc	h Address		CAG HYDER	ABAD,I	IYDERABA	D,HYD	ERABAD	URBAN,And	dhra F							