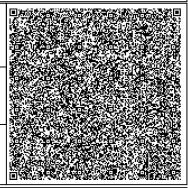


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



															COCHOLLESSI CESTIGRELLI IVI.	
li	E-Invoice Details: IRN: 21f28049279dfdc6ef6516ad96a9a79faefe2d1e64c7e164a07291e36cb74577															
GSTIN No 24AAECM7627A1ZT							yer Address INDIAN OIL CORPORATION LIMITED ,Gujrat Refinery,PO									
GSTIN NO 24AA			AECM/62/A121				aaress	JAWAHARNAGAR, Tel:, VADODARA, Gujarat, 391320).		
Contact No. 079-40098470					Buyer E-mail											
Invoid		GJ202410	12024100116				Buyer PO/WO NO 27103100				Buyer Order Ref. 13254195				95	
Invoice Date. 03-10-			4		Buyer O	Buyer Order Date 16-07-2021					-	•				
State	Code	24 S 1	ate Gujarat		Supply type Code B2B											
E mail for communication						Date of Supply:		03-10-20	03-10-2024		F	Place Of Supply: Guj		Gujarat	Gujarat	
Suppl	ier	<u> </u>		!			Recipient	Recipient:								
	<u></u> I: 24AAECM			GSTIN: 24AAACI1681G1ZV												
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED								
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,Gujrat Refinery,PO. JAWAHARNAGAR								
Ahmedabad							VADODARA									
Gujarat, 380051								Gujarat, 391320								
	,							1 , ,							Amount in Rs	
S.No.	S.No. Item Description HSN/SAC UOM Quantity U					Unit Price(Per		Other	Other Total Taxabl			Tax	Tax Aı	mount	Gross Total	
			Code		Quantity	UO	`	Charges	Value			ate(GST+C				
												ess State				
												ess + Cess				
		Constant	005405	ΓΛ	4.000	00 50 000 044		0.00	-			lon_Advol	0.000.0	040.70	50,000,007,04	
1 Composite			995425	EA	1.000 50,200,2		244.06	0.00	0.00 50,200,244.06		06	18.00	9,036,0)43.78	59,236,287.84	
Works contract																
Taxable Amt		CGST Amt		UT	UTGST/SGST		IGST .		Amt Other Cha		arges Round off A		l off Am	mt Total Inv Amount		
50,200,244.06		4,518,021.91		4,5	4,518,021.91		0.0		0.00					59,236,287.84		
	Invoice (in words)	FIVE CRORE NINETY TWO LAKH THIRTY SIX THOUSAND TWO HUNDRED EIGHTY SEVEN Rupees EIGHTY FOUR Paise												ise		
Eway Bill No				E	Eway Bill Date				Valid Til		I Date					
Remarks:						For Mogh				Engine	oring 8 Inf	ractruct	hura I tal			
2047/EPCC-02/ENG/RA17									For Megha Engineering & Infrastructure Ltd							
2041/EF CC-02/ENG/RAT/																
									Author	iood Cianat	tom.					
BANK		Authorised Signatory Terms and Conditions:														
BANK DETAILS Bank Account Number 2657261555580											1.Certified that the particulars given above are true &					
Daily Account Number 2007/201000000										1	correct.					
Bank	Name		CANARA BANK									2.All correspondence should be addressed to our registered office.				
IFSC Code CNRB0002657										3.All disputes are subject to						
									Hyderabad, Telangana-INDIA jurisdiction.				ction.			
Branc	h Address	_		STRIAL FINANCE, SECUNDERABAD,SECUNI					رD							
			CANTONMENT, HYDERABAD, Andhra Pradesh													