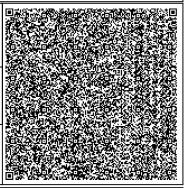


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



B or the same and													HOMESTON CO. SPECTOS AND		
	E-Invoice Details:  IRN: 95607ffb8b86b69bbbe8e1f845e5fc84fd41e9b56ea0c94e9a689cb7ca75aecc														
							<u>824175059208</u>				024 11:48:00 AM				
GSTIN	l No	10AAECM7627A2Z1				Buyer Ad	dress		INDIAN OIL CORPORATION LIMITED BARAUNI REFINER PRAKASH BHAWAN,Tel:,BARUNI, Bihar,851114				RY,LOK NAYAK JAI		
Contact No.					Buyer E-n	nail									
Invoid	e No.	BR2024100032						27521236	27521236 Buyer Order R				<b>Ref.</b> 13254195		
Invoice Date.		29-10-2024				Buyer Ord	der Date	20-01-20	20-01-2022						
State Code		10 <b>St</b> a	State Bihar			Supply ty	pe Cod	e B2B	B2B						
E mai	for commu	nication	•		Date of S	upply:	29-10-20	9-10-2024 Place Of Supply:			Bihar				
Supplier								Recipient:							
<b>GSTIN</b> : 10AAECM7627A2Z1								GSTIN: 10AAACI1681G1Z4							
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY							
aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif								,LOK NAYAK JAI PRAKASH BHAWAN							
Block No 4, Ground Floor G1 G2 G3 G4Nalanda,Bihar								BARUNI	3ARUNI						
Bihar, 803101							Bihar, 851114								
														Amount in Rs.	
S.No.	. Item Description HSN/SAC UOM C		Quantity	Quantity Unit Price(F		Other	r Total Taxable		Tax	Tax Tax A		Gross Total			
			Code			UON	1)	Charges		Value	Rate(GST+	GST+C			
											ess   State				
												Cess + Cess Non.Advol			
1 Composite		Supply of	995425	EA	1.000	12,244,06	63.68	0.00	12	2,244,063.68	18.00			14,447,995.14	
Works c		ontract	ract												
Tav	able Amt	CGST Amt		ш	UTGST/SGST		IGST A		Amt Other Cha		arges Round o		mt	Total Inv Amount	
12,244,063.68		1,101,965.73		1,101,965.73		0.0				0.00			111	14,447,995.14	
Total	Invoice (in words)		RORE FORTY FOUR LAKH FORTY SEVEN THOUSAND NINE HUNDRED NINETY FIVE Rupees FOURTEEN Paise										, ,		
Eway Bill No					Eway Bill Date			Valid Til			•				
Rema	rks:							For Megha Engineering & Infrastructure Ltd							
2056/EPCC07/SUP/RA36															
								Authorized Signatory							
BANK DETAILS							Authorised Signatory  Terms and Conditions:								
Bank Account Number 63041687053									1.Ce	1.Certified that the particulars given above are true & correct.					
Bank Name STATE BA				E BANK OF INDIA					2.All correspondence should be ac registered office.			ld be ad	dressed to our		
IFSC	Code		SBIN0013039						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.				liction		
Branc	h Address		CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh								zrabau, i eidili	jana-IINL	na junsu	noudi.	
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