

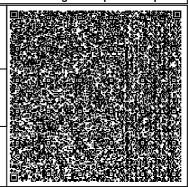
Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



E-Invoice Details:																		
IRN:	c19e16a863	7248bdc6c	956723456ab	28c331	d1e40bad26	1d3f77	7264ca64	87c2c Ack	1	82314849	557472	Ack [Date: 14/	/11/202	23 05:11:00 PM	_		
GSTIN No		10AAECM7627A2Z1				Buyeı	r Address		INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel:,BARUNI, Bihar,721435									
Contact No.							r E-mail											
Invoi	ce No.	BR2023100019				Buyer	r PO/WO	PO/WO NO 27521236				Buyer Orde	r Ref.					
Invoid	ce Date.	14-11-2023	14-11-2023				r Order D	ate 20-01-20	22				-					
State Code		10 St a	State Bihar			Supp	ly type Co	ode B2B	le B2B									
E mai	il for commu	nication				Date	of Supply	y: 14-11-20	1-2023		F	Place Of Supply: Biha		ihar	ar			
Supp	lier					Recip			Recipient:									
GSTII	 N : 10AAECN	17627A2Z1			GSTIN:			—— №: 10AAACI1681G1Z4										
Megha Engineering & Infrastructures Ltd.											TION LIMITED BARAUNI REFINERY							
aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif								LOK NAY	LOK NAYAK JAI PRAKASH BHAWAN									
Nalanda,Bihar								BARUNI										
Bihar, 803101								Bihar, 721	435									
								Amount in Rs.										
S.No.	Item Des	cription	HSN/SAC	иом	Quantity	Unit Price(Pe		r Other	Total Taxa		ble	e Tax		ount	Gross Total	_		
			Code				UOM)	Charges		Value	R	ate(GST+C						
													State					
												ess + Cess						
												Non.Advol				_		
1 Composite			995425	EA 1.000		19,551,759.54		0.00	19,551,759.54		.54	18.00	3,519,31	6.71	23,071,076.25			
	Works c	oniraci			1											_		
Taxable Amt		CGST Amt		UTGST/SGST		IGS		ST Amt	Amt		arges	Round off Amt		1	Total Inv Amount			
19,551,759.54		1,759,658.35		1,759,658.35		0.0		0.00	0.00						23,071,076.25			
Total	Invoice	TWO CRC	RE THIRTY	OUSAND	SEVENTY SI	X Ru	pees TWE	ENTY FI\	/E Paise									
Value	(in words)																	
Rs.							1			1						_		
Eway Bill No		E			Eway Bill Date				Valid Ti			II Date						
Remarks:									For Megh	na Engineering & Infrastructure Ltd								
										Authorised Signatory								
BANK DETAILS								Terms and Conditions:								_		
Bank	Account Nu	mber	6304168705	3041687053							1.Certified that the particulars given above are true &							
												correct.						
Bank	Name		STATE BAN				2.All cor	All correspondence should be addressed to our										
					registered office.							_						
IFSC Code			SBIN001303		3.All disputes are subject to													
			212::::==		Hyderabad, Telangana-INDIA jurisdiction.					ction.	_							
Brand	ch Address		CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh															