

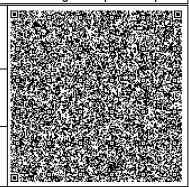
## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



l	oice Details:		If0~2~ha3Q01	0a41fc7	20d10dd64	1403760	45ha3h3	2 Ack	1	6241003660	26547	Ack I	Data: 30	/11/202	04 04·13·00 PM	
GSTIN No		of833fbbeef1f0c2eba39010a41fc7cb9d19dd6 24AAECM7627A1ZT			<u>CDad Laddoe</u>	Buyer A		INDIAN (	Ack 162419036606547 Ack Date: 30/11/2024 04:13:00 PM  INDIAN OIL CORPORATION LIMITED ,Gujrat Refinery,PO.  JAWAHARNAGAR,Tel:,VADODARA, Gujarat,391320							
								JAWAHANIYAGAN, FEL, VADODANA, GUJARAL, 38 1320								
Conta	ict No.		79-40098470				-mail									
Invoid			SJ2024100168					<b>2</b> 710310	• • • • • • • • • • • • • • • • • • • •						95	
Invoice Date. 30-11-20						Order Date 16-07-2021										
State		<u> </u>	State Gujarat			Supply t	-									
E mail for communication						Date of S	Supply:	30-11-20	30-11-2024 Place Of Supply: Gujarat							
Supplier								Recipient	Recipient:							
GSTIN	N: 24AAECN	//7627A1ZT				GSTIN: 24AAACI16			ACI1681G1Z	IG1ZV						
Megha	a Engineering	g & Infrastru	ctures Ltd.			INDIAN OIL CORPO			DRPORATIO	ATION LIMITED						
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,Gujrat Refinery,PO. JAWAHARNAGAR								
5th floor, 1, Megha HouseAhmedabad								VADODARA								
Gujarat, 380051								Gujarat, 391320								
															Amount in Rs.	
S.No.	Item Des	cription	HSN/SAC Code	UOM	Quantity Unit Price(Per UOM)		, 1	Other Charges			Rate ess Cess	Tax (GST+C   State s + Cess	SST+C State · Cess		Gross Total	
1 0		<u> </u>	005405		4 000	40.040.6	15.50	0.00	46	40.040.045.50		1.Advol 7.705.440		10.40	FO 644 055 70	
1 Composite			995425	EA	1.000	42,918,945.56		0.00	42	42,918,945.56		8.00	7,725,410.16		50,644,355.72	
Tax	able Amt	CGS	CGST Amt U			TGST/SGST IG			Amt Other Ch		es Round off Am		l off Amt	nt Total Inv Amount		
42,918,945.56		3,862,705.08		3,8	3,862,705.08		0.0							50,644,355.72		
	Invoice (in words)	FIVE CRO	CRORE SIX LAKH FORTY FOUR THOUSAND THREE HUNDRED FIFTY FIVE Rupees SEVENTY TWO Paise													
Eway Bill No					Eway Bill Date					Valid Till Date						
Rema	rks:						For Megha Engineering & Infrastructure Ltd									
2047/	EPCC-02/CC	N/RA33														
								Authorised Signatory								
BANK DETAILS								Terms and Conditions:								
Bank Account Number 2657261555580										Certified that the particulars given above are true & 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		INDUSTRIA CANTONME	JNDERABA	νD											