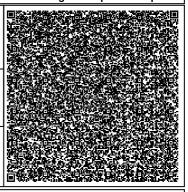


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: df17912440e990a72d03201efdef4f9ea6c6bb950e7856e5							<u>5ba1f61</u>	6e0cb62	78a Ack	Ack 162314829629630 Ack Date: 01/09/2023 0						23 06:28:00 PM
GSTIN	l No	24AAECM7627A1ZT					Buyer	Address	1	INDIAN OIL CORPORATION LIMITED ,IOCL-GSO, 205, INDIAN OIL BHAVNEAR SOLA FLYOVER,Tel:,AHMEDABAD, Gujarat,363421						
Contact No. 079-400							Buyer	E-mail								
INVO	CE No.	GJ20231	2023100014						NO 27103100		Buyer Order Reff. 13254195				95	
INVO	CE Date.	01-09-202	23						ate 16-07-20	16-07-2021						
State	Code	24 S	tate Guj	ate Gujarat				y type Co	ode B2B	32B						
E mail for communication						Date o	f Supply	<i>ı</i> : 01-09-20	01-09-2023			ce Of Supply: Gujarat		Gujarat		
Supplier									RECEIPIE	RECEIPIENT:						
GSTIN: 24AAECM7627A1ZT									GSTIN: 24	GSTIN: 24AAACI1681G1ZV						
"Megha House", situated in Sy.No.867at								INDIAN OI	NDIAN OIL CORPORATION LIMITED							
Prahladnagar, Ahmedabad								,IOCL-GS	,IOCL-GSO, 205, INDIAN OIL BHAVAN, NEAR SOLA FLYOVER						/ER	
Ahmedabad									AHMEDABAD							
Gujarat, 380051								Gujarat, 36	Gujarat, 363421							
														Amount in Rs.		
S.No.	ltem Description HSN/SAC UOM Quantity Unit				Unit F	Price(Per	r Other	ther Total Taxab		Ta	ax	Tax Ar	nount	Gross Total		
		•	Cod	•			l	OM)	Charges		Value	Rate(GST+C				
												ess	State			
											Cess + Cess					
4 0 " 0		<u> </u>	, , , , , , , , , , , , , , , , , , , ,		_	1,000		0.050.04		04.000.050.04		1	Non.Advol		750 70	110 001 010 07
1 Composite Works of		· · · •		25 =	A	1.000 94,993		3,059.64	0.00	94	94,993,059.64		8.00 17,098,750.73		750.73	112,091,810.37
		<u> </u>														
Taxable Amt		CGST Amt			UTGST/SGST		IGS		T Amt	(Other Charges		Round off Amt		<u>. </u>	Total Inv Amount
94,993,059.64		8,549,375.36			8,549,375.36		0.0		0.00	0.00					112,091,810.37	
Total Invoice ELEVEN CRORE TWENTY LAKH NINETY ONE THOUSAND EIGHT HUNDRED TEN Rupees THIRTY SEVEN Paise Value(in words) Rs.																
Eway Bill No					E	Eway Bill D	ate				Valid Till Date					
Remarks:									For Megha Eng	na Engineering & Infrastructure Ltd						
2047/EPCC-2/SUP/RA15																
									Authorised Signatory							
BANK DETAILS										Terms and Conditions:						
Bank Account Number 63041687053										I	1.Certified that the particulars given above are true & correct.					
Bank Name STATE BANK OF INDIA										2.All	2.All correspondence should be addressed to our registered office.					
IFSC Code S				SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						
Branch Address CAG HYDERARAD HYDERAF						AD HYDERABAD LIRRAN Andhra Pradach					arabad, I	eianga	na-indiA	A jurisai	CHOTI.	
Branch Address CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh																