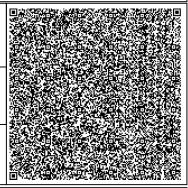


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



														WARNIN DEC	ACHERICATIVE CONTRACTOR CONTRACTOR		
E-Invoice Details:																	
IRN: e60cc110c62543c78f6a3e6c132a89acc05b9dabe62722dc7d46160b87c585fe Ack 182417511244428 Ack Date: 30/10/2024 05:46:00 PM																	
GSTIN No		10AAECM7627A2Z1				Buyer A	ddress	1	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY, PRAKASH BHAWAN,Tel:,BARUNI, Bihar,851114					Y,LOK NAYAK JAI			
Conta	ct No.					Buyer E	-mail										
Invoice No.		BR2024100037				Buyer P	O/WO N	IO 2752123	27521236			Buyer Order Ref. 1325			95		
Invoice Date.		30-10-2024				Buyer Order Date 20-01-2022											
State Code		10 St a	0 State Bihar				type Co	e B2B									
E mai	for commu	nication			Date of	Supply:	y: 30-10-2024				Place Of Su	e Of Supply: Bihar					
Supplier								Recipient:									
GSTIN	I: 10AAECM	17627A2Z1					GSTIN: 10AAACI1681G1Z4										
Megha	a Engineering	ı & Infrastru	ctures Ltd.				INDIAN O	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY									
aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif								,LOK NAY	,LOK NAYAK JAI PRAKASH BHAWAN								
Block No 4, Ground Floor G1 G2 G3 G4Nalanda,Bih.					ar	BARUNI											
Bihar,	803101							Bihar, 851114									
															Amount in Rs.		
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)		Other Charges	T			Tax Rate(GST+C ess State Cess + Cess Non,Advol			Gross Total		
1	Composite Works c		995425	EA	1.000	115,238,246.40		0.00	115,238,246.40		18.00	20,742,884.34		135,981,130.74			
Tav	able Amt	CGS	CGST Amt UTGST/SG				IGST	Amt	Amt Other Cha		arges	rges Round off An		mt Total Inv Amount			
115,238,246.40		10,371,442.17		10,371,442.17		0.0									135,981,130.74		
Total	Invoice (in words)		TEEN CRORE FIFTY NINE LAKH EIGHTY ONE THOUSAND ONE HUNDRED THIRTY Rupees SEVENTY FOUR Paise														
Eway Bill No			Ev			Eway Bill Date			Valid Til								
Rema	rks:									For Megha Engineering & Infrastructure Ltd							
2056/EPCC 07/SUP/RA37																	
							Authorised Signatory										
BANK DETAILS								Terms and Conditions:									
Bank Account Number 63041687053										1.Certified that the particulars given above are true & correct.							
Bank	Name		STATE BANK OF INDIA								1	2.All correspondence should be addressed to our registered office.					
IFSC (Code		SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.					ction			
Branc	h Address		CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,A														
											_						