

Branch Address

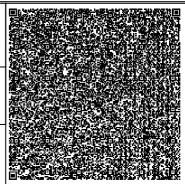
## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



														是沙型的体	CERTAINSIC TOPPING	
E-Invo	oice Details:															
IRN:	f583c2ba6cc	cdbfb0a560f	f65638016ffac	d8334d4	e69e3f4707	<u>'e03007</u>	783f3f454c	Ack_	1	62416718382	177	Ack [	Date: 3	30/03/20	24 05:45:00 PM	
GSTIN	l No	24AAECM7627A1ZT				Buyer	Address	INDIAN OIL CORPORATION LIMITED ,Gujrat Refinery,PO. JAWAHARNAGAR,Tel:,VADODARA, Gujarat,391320					).			
Contact No. 079-40098470					Buyer	E-mail										
Invoid	e No.	GJ2023100192				Buyer	PO/WO N	<b>10</b> 2710310	27103100		Вι	Buyer Order Ref. 13254			95	
Invoid	e Date.	30-03-2024				Buyer	Order Da	er Date 16-07-2021								
State	Code	24 <b>St</b> a	4 State Gujarat				Supply type Code B2B			B2B						
E mail for communication						Date of Supply:		30-03-20	30-03-2024		Pla	Place Of Supply:		Gujarat		
Supplier								Recipient	:							
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G1ZV								
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED								
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,Gujrat Refinery,PO. JAWAHARNAGAR								
Ahmedabad							VADODARA									
Gujarat, 380051							Gujarat, 391320									
								1 1							Amount in Rs.	
S.No.	Item Description HSN/SAC UOM Quantity Unit Price(Per						Other	Other Total Taxable		1	Tax -		mount	Gross Total		
3.NO.	item Desi	Code		OOW	Quantity		JOM)	Charges	Value		es Ces	Rate(GST+C ess   State Cess + Cess Non-Advol		imount	Gross rotal	
1	Composite Works co		995425	EA	1.000	21,28	5,393.34	0.00	21	1,285,393.34			3,831,	370.80	25,116,764.14	
				1												
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt Other Ch		Other Charges	arges Round		off Amt		Total Inv Amount	
21,285,393.34		, ,			1,915,685.40 0.0										25,116,764.14	
	Invoice (in words)	TWO CRORE FIFTY ONE LAKH SIXTEEN THOUSAND SEVEN HUNDRED SIXTY FOUR Rupees FOURTEEN Paise														
	Bill No		Eway Bill D						Valid Till Da							
Rema	rks:							For Megha Engineering & Infrastructure Ltd								
2047/EPCC-2/SUP/RA26																
								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						2.All correspondence should be addressed to registered office.					dressed to our		
IFSC	Code		SBIN001303					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.								

CAG HYDERABAD, HYDERABAD URBAN, Andhra Pradesh