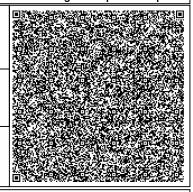


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 79809deed82a403b1e946d0d6dd98f60408984efb9de0848c6d7a0f8f42eb1e3																	
				<u>e946d0d6dd98f60408984efb9de08</u>						1	<u>62418543</u>	697288	8 Ack I	Date: 0	8/10/202	24 04:10:00 PM	
GSTIN No		24AAECM7627A1ZT					Buyer Address			INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018							
Conta	079-400	79-40098470					E-mail										
Invoid	e No.	GJ2024100122							10 2736858	27368587			Buyer Order Ref. 132541			95	
Invoice Date. 08-10			2024					Order Da	ite 18-11-20								
State	Code	24	State	t ate Gujarat				y type Co	de B2B	B2B							
E mai	nication						f Supply:	08-10-20	08-10-2024			Place Of Supply: Gujar					
Supplier									Recipient:								
GSTIN	 I: 24AAECM	17627A1Z	<u>'</u> T						GSTIN: 24	GSTIN: 24AAACI1681G2ZU							
Megha	a Engineering	g & Infrast	ructure	ctures Ltd.					INDIAN O	INDIAN OIL CORPORATION LIMITED-2052							
Vodaf	one Corporat	e,Prahala	ıdNaga	ar,Ahmed	Ahmedabad, Gujarat				,GUJARA	,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB							
5th floor, 1, Megha HouseAhm				edabad					VADODAF	VADODARA							
Gujarat, 380051									Gujarat, 300018								
									•							Amount in Rs.	
S.No. Item Des		cription	нѕ	N/SAC	UOM	Quantity	Unit F	Price(Per	Other	Total Taxabl Value		ble	Tax	Tax Amount		Gross Total	
			(Code			U	OM)	Charges				Rate(GST+C				
													ess State				
													Cess + Cess Non ₋ Advol				
1 Composite		Supply of	F 9	95425	EA 1.000		11,675,116.55		0.00	11,675,116.55		55	18.00	2,101,520.86		13,776,637.41	
Works c				00420			11,070,110.00		0.00	11,575,110.55			10.00	2,101,020.00		10,770,007.41	
					1					<u>.</u>				•			
Taxable Amt		CGST Amt		mt	UTGST/SGST		· IGST		Γ Amt	Amt Other Char		arges	Round off Amt		ıt 7	Total Inv Amount	
11,675,116.55		1,050,760.45		1,050,760.45		0.00		00	0.00					13,776,637.41			
Total Invoice ONE C			ORE THIRTY SEVEN LAKH SEVE				NTY SI	X THOUS	SAND SIX HU	ND SIX HUNDRED THIR			RTY SEVEN Rupees FORTY ONE Paise				
	(in words)																
Rs. Eway Bill No					Π.	Eway Bill D	late			Valid Til		I Date					
Eway Bill No						Eway Bill D	ate			Valid Till		Date					
Rema	rks:									For Megha Engineering & Infrastructure Ltd							
2052/	EPCC 03/RA	B/ENGG/	47														
									Authorised Signatory								
BANK DETAILS								l	Terms and Conditions:								
	Account Nu	mber	26	2657261555580						1.Certified that the particulars given above are true						above are true &	
										correct.							
Bank Name				CANARA BANK								2.All correspondence should be addressed to our					
IFSC Code				RBUUUSA			registered office. 3.All disputes are subject to										
11 00 00de				CNRB0002657						Hyderabad, Telangana-INDIA jurise						ction.	
Branc	h Address		INE	DUSTRIA	UNDERABA	ND		.,	,		,	· · · ·					
						ERABAD,											