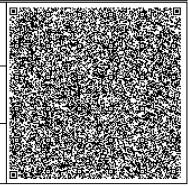


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 262e2a1fa026a0398353d6934b237bdcba33543f12ecbe3fac199b60dba815c0 | | | | | | | | | | | | | | | |
|--|---|-----------------|---|--------------|---|------------------------|------------|---|----------------------|--|--|--------------------------------|--------------|---------------------|---------------|--|
| | | | | | | | | | | | | | | | | |
| GSTIN No | | 10AAECM7627A2Z1 | | | | Buyer A | | | | ATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI Fel:,BARUNI, Bihar,851114 | | | | | | |
| Contact No. | | | | | Buyer E | | | | | | | | | | | |
| Invoid | | BR2024100023 | | | | | | /O NO 27521236 | | | В | Buyer Order Ref. 1325419 | | | 95 | |
| Invoice Date. | | 31-08-2024 | | | | | | r Date 20-01-2022 | | | | | | | | |
| State Code | | 10 State Bihar | | | | | type Coc | | | | | | | | | |
| | for commu | ' T | ate Billai | | | Supply: | 31-08-2024 | | | Р | Place Of Supply: Bihar | | | | | |
| Supplier | | | | | | | | Recipient | Recipient: | | | | | | | |
| GSTIN: 10AAECM7627A2Z1 | | | | | | | | GSTIN: 10AAACI1681G1Z4 | | | | | | | | |
| li | | | ictures I td | | | | | | | | | | | | | |
| Megha Engineering & Infrastructures Ltd. aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif | | | | | | | | INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY LOK NAYAK JAI PRAKASH BHAWAN | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Nalanda,Bihar | | | | | | | BARUNI | | | | | | | | | |
| Bihar, 803101 | | | | | | | | | Bihar, 851114 | | | | | | | |
| | | | | 1 | | | | | | | • | | | | Amount in Rs. | |
| S.No. Item Des | | cription | HSN/SAC Code | UOM | Quantity | Unit Price(Per UOM) | | Other Charges | Total Taxa Value | | Ra | Tax ite(GST+C ss State | Tax A | mount | Gross Total | |
| | | | | | | | | | | | | ess + Cess on.Advol | | | | |
| 1 | Composite Works co | | of 995425 EA 1.0 | | 1.000 | 19,561,070.02 | | 0.00 | 19,561,070.02 | | 02 | 18.00 | 3,520,992.46 | | 23,082,062.48 | |
| Tax | able Amt | CGST Amt | | UT | JTGST/SGST | | IGST | GST Amt | | Other Charges | | Round off Am | | mt Total Inv Amount | | |
| 19,561,070.02 | | 1,760,496.26 | | 1,760,496.26 | | 0.0 | | | | | | | | 23,082,062.48 | | |
| Total | Invoice | | RE THIRTY | | | THOUS | SAND SIX | TY TWO R | upees | s FORTY E | EIGHT Pa | aise | | | , , | |
| Value(in words) Rs. | | | | | | | | | | | | | | | | |
| Eway Bill No | | | | I | Eway Bill Date | | | Val | | Valid Till | d Till Date | | | | | |
| Rema | rks: | | For Megha Engineering & Infrastructure Ltd | | | | | | | | | | | | | |
| 2056/ | EPCC07/CON | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 our registered office. | | | | | |
| IFSC (| Code | | SBIN001303 | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | | | | iction. | | | | | | | |
| Branc | h Address | | CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh | | | | | | | , and the second | | | | | | |
| | | | CAG HIDEKADAD, HIDEKADAD, HIDEKADAD UKBAN, ANGINA PRAGESH | | | | | | | | | | | | | |