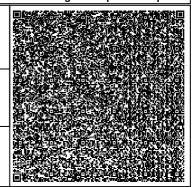


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



	oice Details:															
IRN: e78c104a2b83f14d34f61b27bf625ff1142fbca5d521ed889									Ack 162417324669351 Ack Date: 03/06/2024 04:36:00 PM							
GSTIN No		24AAECM7627A1ZT				Buyer Ad	dress		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LI ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018						·	
								ALTI LE BEIVELIVE -LAB, 161., VADODAITA, Gujarat, 3000 10								
Conta	nct No.	079-40098470				Buyer E-n	nail									
Invoice No.		GJ2024100031				Buyer PO	/WO N	<b>O</b> 2736858	27368587 <b>Buyer Order Ref.</b> 13254195					95		
Invoid	e Date.	03-06-202	03-06-2024				der Dat	te 18-11-20	18-11-2021							
State Code		24 <b>St</b> a	4 State Gujarat				pe Coc	de B2B	B2B							
E mai	l for commu	nication				Date of S	upply:	03-06-20	03-06-2024			ce Of Supply: Gujarat		Gujarat	İ	
Supp	lier				Recipient	Recipient:										
GSTIN: 24AAECM7627A1ZT								GSTIN: 24	GSTIN: 24AAACI1681G2ZU							
Megha Engineering & Infrastructures Ltd.								INDIAN OI	INDIAN OIL CORPORATION LIMITED-2052							
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,GUJARA1	,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB							
Ahmedabad							VADODAF	VADODARA								
Gujarat, 380051							Gujarat, 30	Gujarat, 300018								
								•							Amount in Rs.	
S.No.	Item Des	cription	iption HSN/SAC		Quantity	Unit Pric	e(Per	Other	To	otal Taxable	Т	Tax Tax A		mount	Gross Total	
		•	Code	UOM	'	UON	١ ١	Charges		Value	Rate(	e(GST+C				
											ess	State				
												Cess + Cess				
1	Composite Supply of		995425	EA	1.000	11,845,67	73 32	0.00	11	1,845,673.32		Non.Advol		221.15	13,977,894.47	
Works					1.000	11,045,07	73.52	0.00		1,043,073.32	'	5.00	2,132,2	221.13	13,911,094.41	
					•										•	
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt Other (		Other Charge:	harges		Round off Amt		Total Inv Amount	
11,845,673.32		1,066,110.58		1,066,110.58			0.0								13,977,894.47	
	Invoice (in words)	ONE CRO	ORE THIRTY NINE LAKH SEVENTY SEVEN THOUSAND EIGHT HUNDRED NINETY FOUR Rupees FORTY SEVEN Paise										VEN Paise			
Rs.	(															
Eway Bill No		Ew			Eway Bill Date			Valid Till			te					
Remarks:									For Megha Engineering & Infrastructure Ltd							
2052/EPCC 03/RAB/ENGG/40								Ţ Ţ								
									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.AI	2.All correspondence should be addressed to our registered office.						
IFSC	Code		SBIN0013039						3.All disputes are subject to					intion		
Branc	h Address		YDERABAD,HYDERABAD,HYDERABAD URBAN							Hyderabad,Telangana-INDIA jurisdiction. h						
			,	,		,										