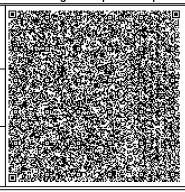


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 3038d90159cb78aaa81c7e454f7cb1406aa44				375bc84c76				068 Ack 162418452431119 Ack Date: 30/09/2024 06:10:00 PM INDIAN OIL CORPORATION LIMITED., GUJARAT REFINERY, LINEAR								
GSTIN No 24		24AAECM7627A1ZT				Buyer A	Address				ATION LIMITED.,GUJARAT REFINERY, LINEAR AB, JAWAHARNAGAR,Tel:,AHMEDABAD,					
			.470						<u> </u>							
	ct No.		213034100113				E-mail	0700050	27096590			Burrey Order Def 12261084				
Invoid			3J2024100112 0-09-2024				Buyer PO/WO NO 27086580 Buyer Order Date 07-07-2021				Buyer Order Ref. 13261084					
Invoice Date. 30-09-2 State Code 24																
		' T	State Gujarat				type Co		30-09-2024			Place Of Supply: Gujarat				
E mail for communication						Date of	f Supply:	1 30-09-20	30-09-2024 Place Of Supply: Gujarat							
Supplier								Recipient	Recipient:							
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU								
Megha Engineering & Infrastructures Ltd.							INDIAN OIL CORPORATION LIMITED.									
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNA						VAHARNAGAR		
Ahmedabad								AHMEDABAD								
Gujarat, 380051								Gujarat, 363421								
					T	1					1		Amount in Rs.			
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Price(Pe		Other	Total Taxable		Tax	Tax Amou	unt	Gross Total		
			Code			U	OM)	Charges	Value		Rate(GST+					
											ess State					
											Non.Advol					
1 Composite		Supply of	995425	EA	1.000 4		3,717.76	0.00	43,538,717.76		18.00	7,836,969.0	.05	51,375,686.81		
	Works c	ontract														
T	-bl- A4		T A	COTICOCT	IGST A		- A4	Amt Other Char		es Round off Amt		Total Inv Amount				
Taxable Amt 43,538,717.76		CGST Amt 3,918,484.55			UTGST/SGST 3,918,484.55		0.0				S Round on Anit			51,375,686.81		
Total Invoice		, ,						O SIX HUNDRED EIGHTY SIX			Rupees FIGH	TY ONF Paise		1,070,000.01		
	(in words)				0212			5 6,7 () ()		2,0,,,,	. (uposo <u>=</u> 1011					
Rs.									T							
Eway Bill No					Eway Bill Date			Valid Ti		Valid Till Da	te					
Remarks:							For M			 For Maaba Fi	ha Engineering & Infrastruct			ture I td		
	EPCC-06/CO	N/RA25					For Megha Engineering & Infrastructure Ltd									
										Au	Authorised Signatory					
BANK DETAILS											Terms and Conditions:					
Bank	Account Nu	mber	2657261555580						1.Certified that the particulars given above are true &					oove are true &		
Bank	Namo		CANARA BANK									orrect. All correspondence should be addressed to our				
Dalik	Name		ONIVITA DAIN								registered office.					
IFSC (Code		CNRB0002657									isputes are subject to				
									Hyderabad, Telangana-INDIA jurisdiction.					on.		
					NDERABAD,SECUNDERABAD											
			CANTONMENT,HYDERABAD,Andhra Pradesh													