

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800	
	<b><u>TAX INVOICE(SERVICES)</u></b> <b>(Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)</b>	

<b>E-Invoice Details:</b> <b>IRN:</b> d500fe2ed741b9fee8b57a80b65784427ca0cc3067b256805402eba38ec53930 <b>Ack</b> 162417268917343 <b>Ack Date:</b> 29/05/2024 02:10:00 PM										
<b>GSTIN No</b>		24AAECM7627A1ZT			<b>Buyer Address</b>		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018			
<b>Contact No.</b>		079-40098470			<b>Buyer E-mail</b>					
<b>Invoice No.</b>		GJ2024100026			<b>Buyer PO/WO NO</b>		27368587		<b>Buyer Order Ref.</b> 13254195	
<b>Invoice Date.</b>		29-05-2024			<b>Buyer Order Date</b>		18-11-2021			
<b>State Code</b>		24	<b>State</b>	Gujarat		<b>Supply type Code</b>		B2B		
<b>E mail for communication</b>					<b>Date of Supply:</b>		29-05-2024		<b>Place Of Supply:</b> Gujarat	
<b>Supplier</b> <b>GSTIN:</b> 24AAECM7627A1ZT Megha Engineering & Infrastructures Ltd. Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat Ahmedabad Gujarat, 380051						<b>Recipient:</b> <b>GSTIN:</b> 24AAACI1681G2ZU INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB VADODARA Gujarat, 300018				
<b>Amount in Rs.</b>										
<b>S.No.</b>	<b>Item Description</b>	<b>HSN/SAC Code</b>	<b>UOM</b>	<b>Quantity</b>	<b>Unit Price(Per UOM)</b>	<b>Other Charges</b>	<b>Total Taxable Value</b>	<b>Tax Rate(GST+Cess   State Cess + Cess Non.Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>
1	Composite Supply of Works contract	995425	EA	1.000	19,658,456.49	0.00	19,658,456.49	18.00	3,538,522.08	23,196,978.57
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Total Inv Amount</b>
19,658,456.49		1,769,261.06		1,769,261.06		0.00		0.00		23,196,978.57
<b>Total Invoice Value(in words) Rs.</b>		TWO CRORE THIRTY ONE LAKH NINETY SIX THOUSAND NINE HUNDRED SEVENTY EIGHT Rupees FIFTY SEVEN Paise								
<b>Eway Bill No</b>			<b>Eway Bill Date</b>			<b>Valid Till Date</b>				
<b>Remarks:</b> 2052/EPCC 03/RAB/CON/26						<b>For Megha Engineering &amp; Infrastructure Ltd</b>				
						<b>Authorised Signatory</b>				
<b>BANK DETAILS</b>							<b>Terms and Conditions:</b>			
<b>Bank Account Number</b>		63041687053					1.Certified that the particulars given above are true & correct.			
<b>Bank Name</b>		STATE BANK OF INDIA					2.All correspondence should be addressed to our registered office.			
<b>IFSC Code</b>		SBIN0013039					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.			
<b>Branch Address</b>		CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh								