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|  | 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 | |
| | <u>TAX INVOICE(SERVICES)</u> (Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017) | |

| | | | | | | | | | | |
|---|--|-----------------|-------|---------|---------------------|------------------|---|-----|---------------------------|--|
| E-Invoice Details: | | | | | | | | | | |
| IRN: 077e557823fcb3771fd66c1ff49395df1940a5ce209844682e6f3e2e6ae2645f | | | | | Ack 162415990624560 | | Ack Date: 11/01/2024 11:26:00 AM | | | |
| GSTIN No | | 24AAECM7627A1ZT | | | Buyer Address | | INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018 | | | |
| Contact No. | | 079-40098470 | | | Buyer E-mail | | | | | |
| Invoice No. | | GJ2023100111 | | | Buyer PO/WO NO | | 27368587 | | Buyer Order Ref. 13254195 | |
| Invoice Date. | | 10-01-2024 | | | Buyer Order Date | | 18-11-2021 | | | |
| State Code | | 24 | State | Gujarat | | Supply type Code | | B2B | | |
| E mail for communication | | | | | Date of Supply: | | 10-01-2024 | | Place Of Supply: Gujarat | |

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|---|--|--|--|--|--|---|--|--|--|--|
| Supplier | | | | | | Recipient: | | | | |
| GSTIN: 24AAECM7627A1ZT | | | | | | GSTIN: 24AAACI1681G2ZU | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | INDIAN OIL CORPORATION LIMITED-2052 | | | | |
| Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat | | | | | | ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB | | | | |
| Ahmedabad | | | | | | VADODARA | | | | |
| Gujarat, 380051 | | | | | | Gujarat, 300018 | | | | |

| | | | | | | | | | | Amount in Rs. |
|-------|------------------------------------|--------------|-----|----------|---------------------|---------------|---------------------|--|---------------|---------------|
| S.No. | Item Description | HSN/SAC Code | UOM | Quantity | Unit Price(Per UOM) | Other Charges | Total Taxable Value | Tax Rate(GST+C ess State Cess + Cess Non.Advol | Tax Amount | Gross Total |
| 1 | Composite Supply of Works contract | 995425 | EA | 1.000 | 82,952,373.57 | 0.00 | 82,952,373.57 | 18.00 | 14,931,427.20 | 97,883,800.77 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 82,952,373.57 | 7,465,713.61 | 7,465,713.61 | 0.00 | 0.00 | | 97,883,800.77 |

| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| Total Invoice Value(in words) Rs. | NINE CRORE SEVENTY EIGHT LAKH EIGHTY THREE THOUSAND EIGHT HUNDRED Rupees SEVENTY SEVEN Paise | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | |
|---------------------|--|-----------------------|--|------------------------|--|
| Eway Bill No | | Eway Bill Date | | Valid Till Date | |
|---------------------|--|-----------------------|--|------------------------|--|

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|--------------------------|---|--|--|--|--|-----------------------------|--|--|--|--|
| Remarks: | For Megha Engineering & Infrastructure Ltd | | | | | | | | | |
| EPCC03/2052/RABILL/SUP15 | | | | | | | | | | |
| | | | | | | Authorised Signatory | | | | |

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|----------------------------|--|--|--|--|--|---|--|--|--|--|
| 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 | SBIN0013039 | | | | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | | | | |
| Branch Address | CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh | | | | | | | | | |