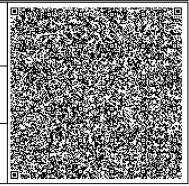


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



															BOTT CERTAINS FOR STORY BY GOVERNMENT	
	E-Invoice Details:  IRN: a3fc2c6c24400acd0a108c7934c04e4e8afa5731e192e0f572f9d76eefed1246															
GSTIN	N No	24AAECN	4AAECM7627A1ZT				dress	1	INDIAN OIL CORPORATION LIMITED ,Gujrat Refinery JAWAHARNAGAR,Tel:,VADODARA, Gujarat,391320					).		
Contact No. 079-40098			3470		Buyer E-mail											
Invoid	e No.	GJ202410	2024100135				er PO/WO NO 27103100				Buyer Order Ref. 13254195				95	
Invoid	ce Date.	29-10-202	4		Buyer Or	der Dat	der Date 16-07-2021									
State	Code	24 <b>St</b>	<b>ate</b> Gujarat		Supply ty	B2B										
E mail for communication					Date of S	upply:	29-10-20	29-10-2024			ce Of Supply: Gujarat		Gujarat			
Suppl	lier							Recipient	Recipient:							
GSTIN	N: 24AAECM	17627A1ZT	-			GSTIN: 24AAACI1681G1ZV										
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED								
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,Gujrat Refinery,PO. JAWAHARNAGAR								
5th floor, 1, Megha HouseAhmedabad								VADODARA								
Gujarat, 380051								Gujarat, 391320								
															Amount in Rs	
S.No.	.No. Item Description HSN/SAC UOM Quantity U				Unit Price(Per		Other	Other Total Taxable			Tax	Tax Ar	mount	Gross Total		
o.ivo.		<b>.</b>	Code	00	Quantity	UON	, 1	Charges		Value		Rate(GST+C ess   State				
											es					
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												n.Advol				
1 Composite			995425	EA	1.000 31,785,7		19.98	0.00 31,785,		1,785,719.98	8	18.00	5,721,4	129.54	37,507,149.52	
	Works c	ontract														
Tax	able Amt	CG	CGST Amt U			TGST/SGST IGS			Amt Other Charg		ges Round off Am		nt Total Inv Amount			
31,785,719.98		2,860,714.78			2,860,714.78		0.0				1.Outild Off Al			37,507,149.52		
Total Invoice					/E LAKH SEVEN THOUSAND			<u> </u>			NE Rupe	ees FIFTY	TWO Pa	aise	31,001,110.02	
Value	(in words)															
Rs.																
Eway Bill No				E	Eway Bill Date				Valid Till		Date					
Remarks:					I			F	For Megha	Enginee	ring & Inf	rastruct	ure Ltd			
2047/EPCC-02/CON/RA32																
											Authorio	ad Siana	toni			
BANK DETAILS								Authorised Signatory  Terms and Conditions:								
Bank Account Number 2657261555580											1.Certified that the particulars given above are true &					
Z037201000000											correct.					
Bank	Name		CANARA BANK									All correspondence should be addressed to our egistered office.				
IFSC Code CNRB0002657										3.All disputes are subject to						
" 30 '	-Jue		GIT (500200)						Hyderabad, Telangana-INDIA jurisdiction.					ction.		
Branch Address INDUSTRIAL FINANCE, SECU						NDERABAD,SECUNDERABAD					,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>		
			CANTONMENT,HYDERABAD,Andhra Pradesh													