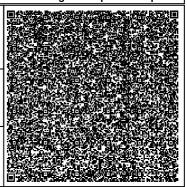


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: f54263ebe84aa1946eae1d315ec16ed80998725ccf8912828ac125f23e48791c																	
		21AAECM7627A1ZZ						<u> </u>	INDIAN C	Ack 182415862768297 Ack Date: 30/03/2024 05:44:1  NDIAN OIL CORPORATION LIMITED PARADIP REFINERY,PARAD  REFINERY, INDIAN OIL CORPORATION LIMITED,Tel:,JAGATSING						Y,PARADIP	
Contact No. +918			  8274892					E-mail									
Invoid	e No.	OR2023100178					Buyer F	PO/WO N	NO 27127127			Bu	yer Orde	r Ref.	132553	59	
Invoid	e Date.	30-03-20	-03-2024					Order Da	ate 28-07-202								
State	Code	21 8	tate	<b>ate</b> Odisha			Supply	type Co	de B2B	B2B							
E mai	for commu	nication	Meilodisha@Yahoo.in				Date of Supply:		: 30-03-20	30-03-2024		Pla	Place Of Supply: C		Odisha		
Supplier GSTIN: 21AAECM7627A1ZZ Megha Engineering & Infrastructures Ltd.									Recipient: GSTIN: 21AAACI1681G6ZW INDIAN OIL CORPORATION LIMITED PARADIP REFINERY								
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,							3hubhne:	shwar	nwar PARADIP REFINERY, INDIAN OIL CORPORATION LIMIT						LIMITE	D	
Bhubaneswar									JAGATSIN	JAGATSINGHAPUR							
Odisha, 751002									Odisha, 751001								
							1		<del>, , , , , , , , , , , , , , , , , , , </del>							Amount in Rs.	
S.No.	S.No. Item Desc		1	N/SAC Code	UOM	Quantity	ity Unit Price(I UOM)		Other Charges	Te	otal Taxable Value	Rate ess Cess	Tax (GST+C   State s + Cess	Tax Amount		Gross Total	
1	Composite Supply of Works contract		99	95425	EA	1.000	121,975,838.		0.00	12	1,975,838.15		8.00			143,931,488.95	
Tay	able Amt	CGST Amt			117	GST/SGST	IGST		T Amt	Amt Other Cha		arges Br		ound off Amt		Total Inv Amount	
121,975,838.15		10,977,825.41		10,977,825.41				.00			100	Tround on 74m		"	143,931,488.95		
Total Invoice FOURTEEN CRORE THIRTY NINE LAKH THIRTY ONE THOUSAND FOUR HUNDRED EIGHTY EIGHT Rupees NINETY FIVE I Value(in words)  Rs.																	
Eway Bill No						Eway Bill D	ate	Valid T			Valid Till Da	ate					
Remarks:										For Megha Engineering & Infrastructure Ltd							
2046/EPCC04/RA-18c																	
										Authorised Signatory							
BANK DETAILS									Terms and Conditions:								
Bank Account Number 63041687053											1.Certified that the particulars given above are true & correct.						
Bank Name S				STATE BANK OF INDIA						2.All correspondence should be addressed registered office.					dressed to our		
IFSC Code				SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						iction.	
Branch Address				CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh									<u> </u>		-		