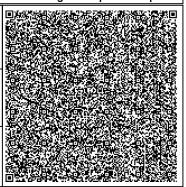


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 4ef8fe97bdffd17ce566a8c1d385f56fe740d87fd891442877dad829a66392b0 | | | | | | | | | | | | | | | |
|---|-----------------------|-----------------|--|---------|-----------------|------------------------|----------------------|-----------------------------------|---|-----------------------|---|--------------|---------------------|---------------|--|
| GSTIN No | | 24AAECM7627A1ZT | | | | Buyer Ac | ddress INDIAN OIL CO | | | | 684261375 Ack Date: 22/10/2024 04:25:00 PM DRATION LIMITED ,Gujrat Refinery,PO. Tel:,VADODARA, Gujarat,391320 | | | | |
| Conta | ct No. | 079-40098 | 9-40098470 | | | | ıyer E-mail | | | | | | | | |
| Invoid | | GJ2024100128 | | | | Buyer PO/WO NO | | 27103100 | | Buyer Order Ref. | | 13254195 | | | |
| Invoid | e Date. | 22-10-2024 | | | | Buyer Order Date | | | | | | | | | |
| State | Code | 24 St a | tate Gujarat | | | Supply type Code | | le B2B | B2B | | | | | | |
| E mai | l for commu | inication | • | | Date of Supply: | | 22-10-2024 | | Place Of Su | Place Of Supply: Guja | | ujarat | | | |
| Supplier | | | | | | | | Recipient | <u>:</u> | | | | | | |
| GSTIN | I: 24AAECN | Л7627A1ZT | | | | GSTIN: 24AAACI1681G | | | | CI1681G1ZV | | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | | | INDIAN OIL CORPORATION LIMITED | | | | | | | |
| Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat | | | | | | | | ,Gujrat Refinery,PO. JAWAHARNAGAR | | | | | | | |
| 5th flo | or, 1, Megha | HouseAhm | edabad | | | | VADODARA | | | | | | | | |
| Gujarat, 380051 | | | | | | | | Gujarat, 39 | 9132 | 0 | | | | | |
| | | | | | _ | | | | | | | | | Amount in Rs. | |
| S.No. | Item Des | cription | HSN/SAC Code | UOM | Quantity | Unit Price(Per UOM) | | Other Charges | T | otal Taxable Value | Tax Rate(GST+C ess State Cess + Cess Non.Advol | Tax Amo | ount | Gross Total | |
| 1 | Composite Works c | | | EA | 1.000 6,317 | | 13.00 | 0.00 | 6 | ,317,513.00 | 18.00 | 1,137,152 | 2.33 | 7,454,665.33 | |
| Tax | able Amt | cgs | CGST Amt | | TGST/SGST | | IGST | Amt | amt Other Charg | | s Round off Amt | | it Total Inv Amount | | |
| 6,317,513.00 | | 568,576.17 | | | 68,576.17 | 0.0 | | | | | | | <u> </u> | 7,454,665.33 | |
| Total | Invoice (in words) | | | USAND S | | | ΥFIV | /E Rupees THIF | RTY THREE Pa | aise | ' | .,, | | | |
| Eway Bill No | | | | ŀ | Eway Bill Date | | | | | Valid Till Date | | | | | |
| Rema | rks: | | • | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | |
| 2047/EPCC-2/SUP/RA39 | | | | | | | | | | | | | | | |
| | | | | | | | | Authorised Signatory | | | | | | | |
| BANK DETAILS | | | | | | | | Terms and Conditions: | | | | | | | |
| Bank Account Number 2657261555580 | | | | | | | | 1.Certified correct. | | | that the particulars given above are true & | | | | |
| Bank | Name | | CANARA BANK | | | | | | 2.All correspondence should be addres registered office. | | | essed to our | | | |
| IFSC (| Code | | CNRB0002657 | | | | | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | | | | ion | | |
| Branc | h Address | | INDUSTRIAL FINANCE, SECUNDERABAD, SECUNDERABAD CANTONMENT, HYDERABAD, Andhra Pradesh | | | | | | vD | пуае | rabau, relanga | na-india Ji | urisaici | IUII. | |