

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	<b>Reg. office:S-2, Technocrats Industrial Estate,</b> <b>Balanagar,Hyderabad-500037,Telangana,India</b> <b>Tel:+91-040-44336700 Fax:+91-040-44336800</b>	
	<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> 21f28049279dfdc6ef6516ad96a9a79faefe2d1e64c7e164a07291e36cb74577 <b>Ack</b> 162418487190409 <b>Ack Date:</b> 03/10/2024 02:29:00 PM										
<b>GSTIN No</b>	24AAECM7627A1ZT				<b>Buyer Address</b>	INDIAN OIL CORPORATION LIMITED.. ,Gujrat Refinery,PO. JAWAHARNAGAR,Tel:.,VADODARA, Gujarat,391320				
<b>Contact No.</b>	079-40098470				<b>Buyer E-mail</b>					
<b>Invoice No.</b>	GJ2024100116				<b>Buyer PO/WO NO</b>	27103100		<b>Buyer Order Ref.</b>	13254195	
<b>Invoice Date.</b>	03-10-2024				<b>Buyer Order Date</b>	16-07-2021				
<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>	03-10-2024		<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> 24AAACI1681G1ZV INDIAN OIL CORPORATION LIMITED.. ,Gujrat Refinery,PO. JAWAHARNAGAR VADODARA Gujarat, 391320				
<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+C ess   State Cess + Cess Non,Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>
1	Composite Supply of Works contract	995425	EA	1.000	50,200,244.06	0.00	50,200,244.06	18.00	9,036,043.78	59,236,287.84
<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>
50,200,244.06		4,518,021.91		4,518,021.91		0.00		0.00		59,236,287.84
<b>Total Invoice Value(in words) Rs.</b>		FIVE CRORE NINETY TWO LAKH THIRTY SIX THOUSAND TWO HUNDRED EIGHTY SEVEN Rupees EIGHTY FOUR Paise								
<b>Eway Bill No</b>			<b>Eway Bill Date</b>			<b>Valid Till Date</b>				
<b>Remarks:</b>						<b>For Megha Engineering &amp; Infrastructure Ltd</b>				
2047/EPCC-02/ENG/RA17										
						<b>Authorised Signatory</b>				
<b>BANK DETAILS</b>							<b>Terms and Conditions:</b>			
<b>Bank Account Number</b>		2657261555580					1.Certified that the particulars given above are true & correct.			
<b>Bank Name</b>		CANARA BANK					2.All correspondence should be addressed to our registered office.			
<b>IFSC Code</b>		CNRB0002657					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.			
<b>Branch Address</b>		INDUSTRIAL FINANCE, SECUNDERABAD,SECUNDERABAD CANTONMENT,HYDERABAD,Andhra Pradesh								