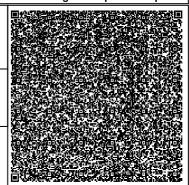


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



	oice Details:															
IRN: ad75bb667074c9124550a1e50932b2f6d22925faf135970						a1801d770	097c80f	f9f Ack	f Ack 162417012826253 Ack Date: 01/05/2024 10:30:00 AM							
GSTIN No		24AAECM7627A1ZT				Buyer Ad	dress		INDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINEA							
								ALKYLE	ALKYLE BENZENE -LAB, JAWAHARNAGAR,Tel:,AHMEDABAD,							
Conta	ict No.	079-40098	079-40098470				mail									
Invoid	e No.	GJ2024100009				Buyer PC	/WO N	O 27086580	27086580 Buyer Order Ref. 13261084					84		
Invoid	e Date.	01-05-202	1-05-2024				der Dat	te 07-07-20	07-07-2021							
State	Code	24 State Gujarat				Supply ty	pe Coc	a B2B								
E mai	l for commu	inication					upply:	01-05-20	01-05-2024			e Of Supply: Gujarat				
Supplier								Recipient	:							
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU								
Megha Engineering & Infrastructures Ltd.								INDIAN OI	INDIAN OIL CORPORATION LIMITED.							
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,GUJARA1	,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR							
Ahmedabad							AHMEDAE	AHMEDABAD								
Gujarat, 380051							Gujarat, 36	Gujarat, 363421								
														Amount in Rs.		
S.No.	Item Des	cription	HSN/SAC	UOM	Quantity	Unit Pric	e(Per	Other	To	otal Taxable	Tax	Tax An	nount	Gross Total		
			Code			UON	1)	Charges		Value	Rate(GST+C					
											ess State	s + Cess				
											Non.Advol					
1	Composite Supply of		995425	EA	1.000	45,411,3	41.71	1 0.00	45	5,411,341.71	18.00	8,174,041.50		53,585,383.21		
Works						,,.										
Taxable Amt		CGST Amt			UTGST/SGST		IGST				Round	Round off Amt		Total Inv Amount		
45,411,341.71		4,087,020.75			4,087,020.75		0.0		•				53,585,383.21			
Total Invoice FIVE CRORE THIRTY FIVE LAKH EIGHTY FIVE THOUSAND THREE HUNDRED EIGHTY THREE Rupees TWENTY ONE Pail Value(in words)									Paise							
Rs.	(III WOIGS)															
Eway Bill No		Eway			Eway Bill D	ate	Valid Til		Valid Till Date							
Remarks:								For Megha Engineering & Infrastructure Ltd								
2044/EPCC06/SUP/RA35																
									Authorised Signatory							
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					IDIA					2.All	2.All correspondence should be addressed to our registered office.					
IFSC	Code		SBIN0013039						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.							
Branc	h Address		CAG HYDE	G HYDERABAD,HYDERABAD,HYDERABAD U												
				,		,		,.								