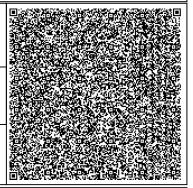


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 06139d2267a7f8be34745cf7926963b3c427747588029f4							90227a74	227a7402 Ack 162419198483376 Ack Date: 17/12/2024 10:01						
GSTIN	l No	24AAECM7627A1ZT				Buyer A	ddress		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018					
Conta	ct No.	079-40098	<del></del>			Buyer E	-mail							
Invoid		GJ2024100						NO 27368587			Buyer Order Ref. 13254195			
	e Date	16-12-2024						ate 18-11-2021			- Bayer Grae	10204	100	
State	Code	24 <b>St</b> a	te Gujarat			Supply t								
E mail for communication						Date of	Supply:	16-12-2024			Place Of Su	Place Of Supply: Gujarat		
Supplier								Recipient	Recipient:					
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU						
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED-2052						
Vodafone Corporate, Prahalad Nagar, Ahmedabad, Gujarat								GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB						
5th floor, 1, Megha HouseAhmedabad							VADODARA							
Gujarat, 380051														
Gujara	11, 300031						Gujarat, 300018							
							. ,,	011	_		Т_	Ι	Amount in Rs.	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)		Other Charges	Total Taxable Value		Tax Rate(GST+C ess   State Cess + Cess		Gross Total	
1 Composite		Cumply of	005405		1,000 10,700,011		011 11	0.00	16,789,911.41		Non_Advol	2 000 402 07	10.042.00F.20	
Works o					1.000	16,789,911.41		0.00	10,769,911.41		18.00	3,022,183.97	19,812,095.38	
Tav	able Amt	CGS	ST Amt UTGST/SGS1			.	IGST	Amt	Amt Other Charg		ges Round off Amt Total In		Total Inv Amount	
16,789,911.41		<b>CGST Amt</b> 1,511,092.00			1,511,092.00		0.0				5 Kouri	d OII AIIIL	19,812,095.38	
Total Invoice		ONE CRORE NINETY EIGHT LA						!			EIGHT Paise		19,612,093.36	
	(in words)	ONE ONO	THE MINE IT LIGHT LANTITUELVE				SAND MINETT IVE Repeed THINTT Electric also							
Eway Bill No		Ewa			Eway Bill D	ay Bill Date		Valid Til		Valid Till Dat	Date			
Remarks:							For Megha Engineering & Infrastructure Ltd							
2052/	EPCC03/RAE	B/ENGG/51												
								Authorised Signatory						
BANK DETAILS							ı	Terms and Conditions:						
Bank Account Number 26572615555					1555580				1.Certified that the particulars given above are true & correct.			n above are true &		
Bank	Name		CANARA BANK						2.All correspondence should be addressed to desire the contraction of			dressed to our		
IFSC	Code		CNRB0002657						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.					
Branc	h Address		INDUSTRIAL FINANCE, SECUNDERABAD,SEC CANTONMENT,HYDERABAD,Andhra Pradesh					JNDERABA	'D					