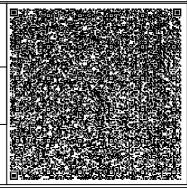


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: d652ec8c2a077425b171f196f1e56be94e0255ea5f57ac3									1							
GSTIN No		24AAECM7627A1ZT				Buyer Ad	ddress		INDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR,Tel:,AHMEDABAD,							
								ACITICE DETACETE -EAD, VANALIAITIAAOAIN, I CI., ALIMEDADAD,								
Conta	ect No.	079-40098	079-40098470				mail									
Invoid	e No.	GJ2024100003				Buyer Po	D/WO N	IO 27086580	27086580 Buyer Order Ref. 13261084					84		
Invoid	ce Date.	26-04-202					der Da	te 07-07-20	07-07-2021							
State	Code	24 State Gujarat				Supply t	ype Co	de B2B	e B2B							
E mail for communication						Date of S	Supply:	26-04-20	26-04-2024 Place Of Supply: Gujarat					:		
Supp	lier							Recipient	Recipient:							
GSTIN: 24AAECM7627A1ZT								GSTIN: 24	GSTIN: 24AAACI1681G2ZU							
Megha Engineering & Infrastructures Ltd.								INDIAN OI	INDIAN OIL CORPORATION LIMITED.							
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,GUJARA1	,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAF							
Ahmedabad							AHMEDAE	AHMEDABAD								
Gujarat, 380051							Gujarat, 36	Gujarat, 363421								
								•						Amount in Rs.		
S.No.	Item Description		HSN/SAC	UOM	Quantity	Unit Pri	ce(Per	Other	To	otal Taxable	Tax	Tax Ar	mount	Gross Total		
			Code			UOI	•	Charges		Value	Rate(GST+C	;				
											ess State					
											Cess + Cess					
1	Composite Supply of		995425	EA	1.000	10,108,5	59 52	.52 0.00	10	0,108,559.52	Non.Advol	1,819,540.70		11,928,100.22		
Works				LA	1.000	10,100,0	,00.02		10	5,100,000.02	10.00			71,020,100.22		
Taxable Amt		CGST Amt		UTGST/SGST				ΓAmt			Roun	ound off Amt		Total Inv Amount		
10,108,559.52		909,770.35		909,770.35			0.0							11,928,100.22		
Total Invoice ONE CRORE NINETEEN LAKH TWENTY EIGHT THOUSAND ONE HUNDRED Rupees TWENTY TWO Paise Value(in words)																
Rs.	(III WOIGS)															
Eway Bill No		Eway			Eway Bill D	ate				Valid Till Date	e					
Remarks:							+		For Megha Engineering & Infrastructure Ltd							
2044/EPCC06/ENG/RA12																
									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										2.All correspondence should be addressed to our registered office.						
IFSC	Code		SBIN0013039						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.							
Branch Address CAG HYDERABA					HYDERABA	RABAD,HYDERABAD URBAN,Andhra Pradesh					crabau, i ciarigi	aria-IIVDI/	r julisul	iouon.		
			,	,		· , · · · ·										