

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800	
	<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> 341c2fe2895461892ef2e257f86daef1fa58fad412fbc893a5ed47d24eebd0e5 <b>Ack</b> 162416067688885 <b>Ack Date:</b> 20/01/2024 11:46:00 AM											
<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>		GJ2023100119			<b>Buyer PO/WO NO</b>		27103100		<b>Buyer Order Ref.</b>		13254195
<b>Invoice Date.</b>		19-01-2024			<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>		19-01-2024		<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+Cess   State Cess + Cess Non.Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>	
1	Composite Supply of Works contract	995425	EA	1.000	148,800,120.00	0.00	148,800,120.00	18.00	26,784,021.60	175,584,141.60	
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Round off Amt</b>	
148,800,120.00		13,392,010.80		13,392,010.80		0.00		0.00		175,584,141.60	
<b>Total Invoice Value(in words) Rs.</b>		SEVENTEEN CRORE FIFTY FIVE LAKH EIGHTY FOUR THOUSAND ONE HUNDRED FORTY ONE Rupees SIXTY 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-2/SUP/ADV4											
						<b>Authorised Signatory</b>					
<b>BANK DETAILS</b>							<b>Terms and Conditions:</b>				
<b>Bank Account Number</b>		63041687053					1.Certified that the particulars given above are true & correct.				
<b>Bank Name</b>		STATE BANK OF INDIA					2.All correspondence should be addressed to our registered office.				
<b>IFSC Code</b>		SBIN0013039					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.				
<b>Branch Address</b>		CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh									