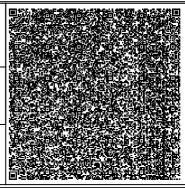


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: eff104c26cf62a7c08768f1456896a62223a6357e5403f1e															
GSTIN	l No	10AAECM	AAECM7627A2Z1				INDIAN OIL CORPORATION LIMITED BARAUNI REFII PRAKASH BHAWAN,Tel:,BARUNI, Bihar,851114				EFINER	RY,LOK NAYAK JAI			
Contact No.					Buyer E-	uyer E-mail									
Invoice No. BR2023			0034		Buyer PO/WO NO		O 2752123	27521236		Buyer Order Ref.		13254195			
Invoice Date. 28-12-2			3		Buyer Or	uyer Order Date 20-01-2022									
State Code 1		10 <b>St</b>	State Bihar			Supply ty	de B2B	B2B							
E mail for communication					Date of S	upply:	28-12-20	28-12-2023 Place Of S				Bihar			
Suppl	ier						Recipient	Recipient:							
GSTIN: 10AAECM7627A2Z1								GSTIN: 10	<b>GSTIN</b> : 10AAACl1681G1Z4						
Megha Engineering & Infrastructures Ltd.								INDIAN O	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY					<i>,</i>	
aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif								,LOK NAY	LOK NAYAK JAI PRAKASH BHAWAN						
Nalanda,Bihar								BARUNI	BARUNI						
Bihar, 803101								Bihar, 851114							
														Amount in Rs.	
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Pric	e(Per	Other	To	otal Taxable	Tax	Tax Amount		Gross Total	
			Code			UOI	ı) آ	Charges		Value	Rate(GST+C				
										ess   State	·				
											Cess + Cess				
1 Composite		Supply of	995425	EA	1.000	11,455,2	42.00	0.00	11	1,455,242.00	18.00	18.00 2,061,		13,517,185.56	
Works c		ontract													
T	-61- 44		XT A 4		TC0T/000T IS			Amt Other Ch		041	argos Pound off		Amt Total Inv Amount		
Taxable Amt 11,455,242.00		CGST Amt 1,030,971.78			1,030,971.78		0.0			Other Charges 0.00	Round	Round off Amt		13,517,185.56	
, , , , , , , , , , , , , , , , , , ,					EEN THO			<u>.</u>		Rupees FIFT	Y SIX P	aise	10,017,100.00		
Total Invoice ONE CRORE THIRTY FIVE LAKH SEVENTEEN THOUSAND ONE HUNDRED EIGHTY FIVE Rupees FIFTY Value(in words)															
Rs.															
Eway Bill No		Eway			Eway Bill D	ate				Valid Till Date					
Remarks:								For Megha Engineering & Infrastructure Ltd							
2056/EPCC7/SUP/RA20															
									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	2.All correspondence should be addressed to our registered office.						
IFSC (	Code		SBIN001303	SBIN0013039					3.All disputes are subject to						
Rranch Address CAG HYDERARAD HYDERAR						AD HYDERARAD LIBRANI Andhra Bradach					Hyderabad,Telangana-INDIA jurisdiction.				
branc	Branch Address CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh														