

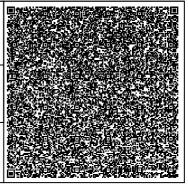
## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 94035be21cf7dc3b40ed82d33716d4e86f5da0ab7c36d5a8bf01729a3b613cbc											23 02:20:00 PM						
GSTIN No 10AA		10AAECM	AAECM7627A2Z1				Buyer Address		INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI								
					PRAKASH BHAWAN,T				el:,BARU	NI, Bihar,72	21435						
Contact No.					Buyer E-mail												
Invoid	e No.	BR2023100012				Buyer F	PO/WO N	O 27521236			E	Buyer Order Ref. 1326274			44		
Invoice Date.		30-10-2023				Buyer C	Order Dat	20-01-2022									
State Code		10 <b>St</b> a	State Bihar				type Coc	le B2B	В2В								
E mail for communication						Date of Supply:		30-10-2023		F	Place Of Supply: B		Bihar				
Suppl	ier				Recipient:												
GSTIN: 10AAECM7627A2Z1								GSTIN: 10AAACI1681G1Z4									
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED BARAUNI REFIN					FINERY	,			
aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif								,LOK NAYAK JAI PRAKASH BHAWAN									
Nalanda,Bihar								BARUNI									
Bihar, 803101								Bihar, 721435									
								•							Amount in Rs.		
S.No.	o. Item Description HSN/SAC UOM Quantity U			Unit Pr	rice(Per	Other Total		otal Taxab	al Taxable		Tax Amount		Gross Total				
			Code			UC	OM)	Charges	Value			ate(GST+C					
												ss   State					
												Cess + Cess Non.Advol					
1	Composite	Supply of 995425		EA	1.000	8 802	363.65	0.00	8	,802,363.6		18.00	1 584	425.46	10,386,789.11		
Works c							000.00	0,002,000.			1,304,		10,000,700.11				
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt Other Ch		arges Round		d off Amt 1		Total Inv Amount			
8,802,363.65		792,212.73			792,212.73		0.0						10,386,789.11				
Total Invoice ONE CRORE THREE LAKH EIGHTY SIX THOUSAND SEVEN HUNDRED EIGHTY NINE Rupees ELEVEN Paise																	
Value(in words) Rs.																	
Eway Bill No		1			Eway Bill Date			Valid Til			I Date						
Remarks:										For Megha Engineering & Infrastructure Ltd							
2056/	EPCC7/CON/																
								Authorised Signatory									
BANK DETAILS									Terms and Conditions:								
Bank Account Number 63041687053								1.Certified that the particulars given above are true &									
33317331333											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						
<u> </u>			212::::==								Hyderabad,Telangana-INDIA jurisdiction.						
Branc	h Address		CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh														