

	<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> a7c2b63c4edcfa258962adbc78c5d997b8e8176f21c24f05fbecd71d078cc4b7 <b>Ack</b> 182416561870098 <b>Ack Date:</b> 29/06/2024 04:43:00 PM										
<b>GSTIN No</b>	21AAECM7627A1ZZ				<b>Buyer Address</b>	INDIAN OIL CORPORATION LIMITED PARADIP REFINERY,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED,Tel:,JAGATSINGHAPUR,				
<b>Contact No.</b>	+918274892				<b>Buyer E-mail</b>					
<b>Invoice No.</b>	OR2024100029				<b>Buyer PO/WO NO</b>	27127127		<b>Buyer Order Ref.</b>	13255359	
<b>Invoice Date.</b>	29-06-2024				<b>Buyer Order Date</b>	28-07-2021				
<b>State Code</b>	21	<b>State</b>	Odisha			<b>Supply type Code</b>	B2B			
<b>E mail for communication</b>	Meilodisha@Yahoo.in				<b>Date of Supply:</b>	29-06-2024		<b>Place Of Supply:</b>	Odisha	
<b><u>Supplier</u></b> <b>GSTIN:</b> 21AAECM7627A1ZZ Megha Engineering & Infrastructures Ltd. kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,Bhubhneshwar Bhubaneswar Odisha, 751002						<b><u>Recipient:</u></b> <b>GSTIN:</b> 21AAACI1681G6ZW INDIAN OIL CORPORATION LIMITED PARADIP REFINERY ,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED JAGATSINGHAPUR Odisha, 751001				
<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	5,762,928.08	0.00	5,762,928.08	18.00	1,037,327.04	6,800,255.12
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Total Inv Amount</b>
5,762,928.08		518,663.52		518,663.52		0.00		0.00		6,800,255.12
<b>Total Invoice Value(in words) Rs.</b>		SIXTY EIGHT LAKH TWO HUNDRED FIFTY FIVE Rupees TWELVE 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>				
2046/EPCC04/RA-19S										
						<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								