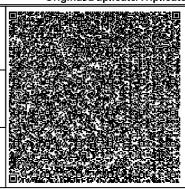


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



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							ALKYLE BENZENE -LAB,Tel:,VADODARA, Guja						,300018			
Contact No. 079-40098470					Buyer E	-mail										
Invoice No. GJ2023100111					Buyer P	O/WO NO	<b>2</b> 7368587			Bu	Buyer Order Ref. 1325419			95		
Invoice Date. 10-01-2024					Buyer C	Order Dat	te 18-11-2021									
State Code 24 State Gujarat					Supply	type Cod	de B2B									
E mail for communication					Date of	Supply:	10-01-20	10-01-2024			ace Of Supply: Gujarat					
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-																
Ahmedabad																
Gujarat, 380051								Gujarat, 300018								
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S.No. Item Description H			HSN/SAC UOM Quantity		Unit Price(Per		Other	To	Total Taxable		Tax		mount	Gross Total		
C		Code			UOM)		Charges	Value		Rate	Rate(GST+C					
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1 Composite Supply of		995425	EA	1.000	82,952,373.57		0.00	82,952,373.57		57 ′	18.00	14,931,427.20		97,883,800.77		
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				465,713.61		0.0							97,883,800.77			
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(in words)																
Eway Bill No			Eway Bill D	way Bill Date		Valid Ti		I Date								
Remarks:							For Megha Engineering & Infrastructure Ltd									
EPCC03/2052/RABILL/SUP15																
							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						
STATE BAIN OF INDIA									registered office.							
IFSC Code SBIN0013039								3.All disputes are subject to								
Code		SBIN001303	39							3.All disnu	ites are si	ubiect to	)			
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	act No. ce No. ce No. ce Date. Code il for commu dier N: 24AAECM a Engineering afone Corpora edabad at, 380051  Item Desc Works or  kable Amt 952,373.57 Invoice e(in words) r Bill No arks: C03/2052/RAE	O77e557823fcb3771fd6 N No 24AAECM  act No. 079-40098 ce No. GJ2023100 ce Date. 10-01-2024 Code 24 Sta il for communication  dier N: 24AAECM7627A1ZT a Engineering & Infrastrustion act No. GS State Composite Supply of Works contract  Composite Supply of Works contract  Action Composite Supply of Works contract  Composite Supply of Works Contract  Composite Supply of Works Contract  Composite Supply of CS State Composite Supply of Works Contract  Composite Supply of Works Contract	N No 24AAECM7627A1ZT  act No. 079-40098470 ce No. GJ2023100111 ce Date. 10-01-2024 Code 24 State Gujarat il for communication  Slier N: 24AAECM7627A1ZT a Engineering & Infrastructures Ltd. afone Corporate,PrahaladNagar,Ahmededabad att, 380051  Item Description HSN/SAC Code  Composite Supply of Works contract  Cable Amt CGST Amt 052,373.57 7,465,713.61 Invoice (a) NINE CRORE SEVENT (b) Sill No (c) Si	N No	N No	N No	N No	N No	N No	077e557823fcb3771fd66c1ff49395df1940a5ce209844682e6f3e2e6a5f		O77e557823fcb3771fd66c1ff49395df1940a5ce209844682e6f3e2e6ae2645f	N No	O77e557823fcb37716f66c1ff49395df1940a5ce209844682e6f3e2e6ae2645f		