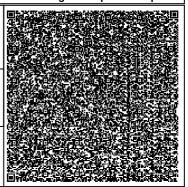


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



	oice Details:											101	- 120		
IRN: a17f0b999d8cd1fbdb77f35d4797ed8ce16244475e508d6									I .						
GSTIN No		24AAECM7627A1ZT				Buyer Add	dress		INDIAN OIL CORPORATION LIMITED-2052, GUJARAT REFINERY, LINI ALKYLE BENZENE -LAB, Tel:, VADODARA, Gujarat, 300018						
							TENTE BENZENE BIB, FOI., WILDOWN IVA, Oujarat, 0000 TO								
Conta	ict No.	079-40098470				Buyer E-n	nail		<u> </u>						
Invoice No.		GJ2024100077				Buyer PO	/WO N	O 2736858	27368587 Buyer Order Ref. 13254195					95	
Invoid	e Date.	19-08-202	19-08-2024 				der Dat	18-11-2021							
State Code		24 St a	1			Supply ty	pe Cod	B2B							
E mai	l for commu	nication				Date of Su	apply:	: 19-08-2024			Place Of Su	ipply: G	ply: Gujarat		
Supplier								Recipient	<u>:</u>						
GSTIN: 24AAECM7627A1ZT								GSTIN: 24	GSTIN: 24AAACI1681G2ZU						
Megha Engineering & Infrastructures Ltd.								INDIAN OI	INDIAN OIL CORPORATION LIMITED-2052						
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,GUJARA1	GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB						
Ahmedabad							VADODAF	VADODARA							
Gujarat, 380051							Gujarat, 30	Gujarat, 300018							
														Amount in Rs.	
S.No.	Item Des	cription	HSN/SAC	UOM	Quantity	Unit Price	e(Per	Other	To	otal Taxable	Tax	Tax Amount		Gross Total	
		•	Code			иом	`	Charges		Value	Rate(GST+C				
											ess State				
											Cess + Cess				
1	Composite Supply of		995425	EA	1.000	1,591,91	9 16	0.00	1	,591,919.16	Non.Advol	286,545	45 38	1,878,464.54	
Works					1.000	1,001,01		0.00	1,001,010.10		10.00	200,040		1,070,404.04	
											<u> </u>				
Taxable Amt		CGST Amt		UTGST/SGST		IGST				Other Charges	Round	Round off Amt		Total Inv Amount	
1,591,919.16		143,272.70		143,272.70			0.0							1,878,464.54	
Total Invoice EIGHTEEN LAKH SEVENTY EIGHT THOUSAND FOUR HUNDRED SIXTY FOUR Rupees FIFTY FOUR Paise Value(in words)															
Rs.	(III Words)														
Eway Bill No		E			Eway Bill Date					Valid Till Date	•				
						1									
Remarks:								For Megha Engineering & Infrastructure Ltd							
2052/EPCC 03/RAB/ENGG/44															
									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		SBIN0013039						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.						
Branch Address CAG HYDERA					RABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh						zrapau, reianga	ana-INDIA	jurisul	Cuon.	
	,		1 3/10 111 DE	, .,, .,		,									