

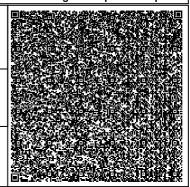
## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 6e1f8cfd3d2a98092f37510f6f8e4012aa376d1cfd9b9a51c2d53910f6da02ab Ack 182415852408837 Ack Date: 29/03/2024 05:47:00 PM														
GSTIN No		21AAECM7627A1ZZ				Buyer Address		T		8241585240883				
GSTIN NO		Z IT VALOIVIT OZT A TZZ				Buyer Au	iuress	INDIAN OIL CORPORATION LIMITED PARADIP REFINERY, PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED, Tel:, JAGATSINGHAPUR,						
Contact No.		+918274892				Buyer E-r	Buyer E-mail							
Invoice No.		OR2023100169				Buyer PC	Suyer PO/WO NO 27127127 Buyer Order Ref.							
Invoid	e Date.	29-03-2024				Buyer Or	der Date	28-07-2021						
State Code		21 <b>St</b> a	ate Odisha			Supply type Code		B2B						
E mai	l for commu	nication	Meilodisha@Yahoo.in			Date of Supply:		29-03-2024		Place Of Supply: Odisha		ha		
Supplier								Recipient:						
GSTIN	N: 21AAECN	17627A1ZZ					GSTIN: 21AAACI16			CI1681G6ZW	G6ZW			
Megha Engineering & Infrastructures Lt				es Ltd.				INDIAN OIL CORPORATIO			ON LIMITED PARADIP REFINERY			
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,E						Bhubhnesh	shwar ,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED					TED		
Bhuba	aneswar						JAGATSINGHAPUR							
Odisha, 751002								Odisha, 751001						
Amount in													Amount in Rs.	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Pric	`	Other Charges	To	otal Taxable Value	Tax Rate(GST+C	Tax Amour	nt Gross Total	
											ess   State Cess + Cess			
											Non.Advol			
1 Composite			995425	5 EA 1.000		53,800,128.70		0.00	53,800,128.70		18.00	9,684,023.1	6 63,484,151.86	
Tav	able Amt	CGST Amt		ШТ	UTGST/SGST		IGST A		Amt Other Cha		es Round off Amt Total Inv Amou		Total Inv Amount	
53,800,128.70		4,842,011.58			4,842,011.58		0.0				1969 Round On Anit		63,484,151.86	
Total	Invoice (in words)		4,842,011.58   4,842,011.58   0.00   0.00   63,484,151.86											
Eway Bill No				E	Eway Bill Date		,		Valid Till					
Remarks:					•		For Megha Engineering & Infrastructure Ltd							
2046/EPCC04/RA35MS														
								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 registered office.			addressed to our		
IFSC	Code		SBIN0013039					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						
Branc	h Address		CAG HYDE	RABAD,I	HYDERABA	AD,HYDER	RABAD L	JRBAN,And	dhra F			II ID II CJuli		