

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>		
	<b>Reg. office:S-2, Technocrats Industrial Estate,</b> <b>Balanagar,Hyderabad-500037,Telangana,India</b> <b>Tel:+91-040-44336700 Fax:+91-040-44336800</b>		
	<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> 20507c0ea61932720a17c83aa6f669db7de71ad345fef71eb308f2c9e9e57492 <b>Ack</b> 162314853417784 <b>Ack Date:</b> 04/09/2023 05:33:00 PM											
<b>GSTIN No</b>		24AAECM7627A1ZT			<b>Buyer Address</b>		INDIAN OIL CORPORATION LIMITED..,IOCL-GSO, 205, INDIAN OIL BHAVAN, NEAR SOLA FLYOVER,Tel:.,AHMEDABAD, Gujarat,363421				
<b>Contact No.</b>		079-40098470			<b>Buyer E-mail</b>						
<b>INVOICE No.</b>		GJ2023100020			<b>Buyer PO/WO NO</b>		27103100		<b>Buyer Order Ref.</b>		13254195
<b>INVOICE Date.</b>		04-09-2023			<b>Buyer Order Date</b>		16-07-2021				
<b>State Code</b>		24	<b>State</b>	Gujarat	<b>Supply type Code</b>		B2B				
<b>E mail for communication</b>						<b>Date of Supply:</b>		04-09-2023		<b>Place Of Supply:</b> Gujarat	

<b>Supplier</b>						<b>RECEIPT:</b>					
<b>GSTIN:</b> 24AAECM7627A1ZT						<b>GSTIN:</b> 24AAACI1681G1ZV					
"Megha House", situated in Sy.No.867at						INDIAN OIL CORPORATION LIMITED..					
Prahladnagar, Ahmedabad						,IOCL-GSO, 205, INDIAN OIL BHAVAN, NEAR SOLA FLYOVER					
Ahmedabad						AHMEDABAD					
Gujarat, 380051						Gujarat, 363421					

										Amount in Rs.
S.No.	Item Description	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)	Other Charges	Total Taxable Value	Tax Rate(GST+Cess   State Cess + Cess Non.Advol	Tax Amount	Gross Total
1	Composite Supply of Works contract	995425	EA	1.000	20,281,016.90	0.00	20,281,016.90	18.00	3,650,583.04	23,931,599.94

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
20,281,016.90	1,825,291.52	1,825,291.52	0.00	0.00		23,931,599.94

<b>Total Invoice Value(in words) Rs.</b>	TWO CRORE THIRTY NINE LAKH THIRTY ONE THOUSAND FIVE HUNDRED NINETY NINE Rupees NINETY FOUR Paise
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<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
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<b>Remarks:</b>	For Megha Engineering & Infrastructure Ltd	
2047/EPCC-2/CON/RA17		
	<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	