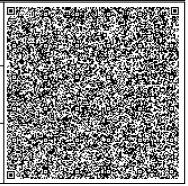


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



iL													n when the first	(PA)(CS:547.99)	在我们的企业的企业工程的	
	E-Invoice Details:															
IRN: 6dce44ea421ec6be3c2fec6ea52e8dcd1cbd799a1b758fe7abce07dd7eabec2c														i		
GSTIN	l No	24AAECM7627A1ZT				Buyer A	ddress		NDIAN OIL CORPORATION LIMITED ,IOCL-GSO, 205, IN NEAR SOLA FLYOVER,Tel:,AHMEDABAD, Gujarat,363421							
Conta	ct No.	079-40098	079-40098470				E-mail	iil								
Invoic	e No.	GJ2023100032				Buyer P	O/WO N	NO 27103100			Ві	Buyer Order Ref. 1325419			95	
Invoic	e Date.	03-10-2023						te 16-07-202	16-07-2021							
State	Code	24 Sta	24 State Gujarat				type Cod	de B2B	B2B							
E mai	I for commu	nication				Date of	Supply:	03-10-202	03-10-2023			ace Of Su	pply:	Gujarat		
Suppl	lier	Recipient:														
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G1ZV								
Megha Engineering & Infrastructures Ltd.								INDIAN OI	INDIAN OIL CORPORATION LIMITED							
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat							,IOCL-GSO, 205, INDIAN OIL BHAVAN, NEAR SOLA FLYOVER									
Ahmedabad								AHMEDAE	HMEDABAD							
Gujarat, 380051								Gujarat, 36	Gujarat, 363421							
															Amount in Rs.	
S.No.	Item Desc	cription	HSN/SAC	UOM	Quantity	Unit Pr	rice(Per	Other	To	otal Taxab	le	Tax		mount	Gross Total	
			Code	1		l .	OM)	Charges	Value			e(GST+C				
							J					ess State Cess + Cess				
							J		Ì							
1	Composite	Supply of	995425	EA	1.000	11,367,8	844,62	0.00	11	1,367,844.6		18.00 2,046,		212.03	13,414,056.65	
	Works co			<u> </u>		,			11,23.,01110				_,010,		12,1	
										ı						
Taxable Amt		CGST Amt		UTGST/SGST		+	IGST				er Charges		Round off Amt			
11,367,844.62		1,023,106.01		· · · · ·	1,023,106.01		0.0								13,414,056.65	
Total Invoice ONE CRORE THIRTY FOUR LAKH FOURTEEN THOUSAND FIFTY SIX Rupees SIXTY FIVE Paise Value(in words) Rs.																
Eway Bill No			Eway E			ate		Valid Till			Date					
Remarks:									For Megha Engineering & Infrastructure Ltd							
2047/EPCC-2/CON/RA18																
			<u> </u>			Authorised Signatory										
BANK DETAILS									Terms and Conditions:							
Bank Account Number 63041687053								1.Certified that the particulars given above are true 8 correct.							above are true &	
Bank Name STATE BANK OF					DIA							2.All correspondence should be addressed to our registered office.				
IFSC (Code		SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.					iction		
Branc	h Address		CAG HYDE	AG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh							Пучетиви	ia, reiariga	na nvo	ir t jurioui	iotion.	
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