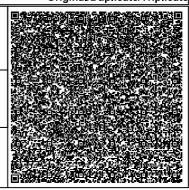


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													1488422		STATES TO SEE STATES	
E-Invo	oice Details:															
IRN:	026ab494cd	6a85771ea	495e0f18797	2c1d21b	c408fc042c	2f1998	179189b5l	od1 Ack	1	82315143953	3221	Ack [	Date: 2	27/12/20	23 12:02:00 PM	
GSTIN No		10AAECM7627A2Z1				Buyer Address		INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel:,BARUNI, Bihar,851114								
Conta	ct No.					Buyer E-mail										
Invoice No.		BR2023100032				Buyer	PO/WO N	O 2752123	27521236			Buyer Order Ref.			13254195	
Invoice Date.		26-12-2023				Buyer	Order Da	te 20-01-20	20-01-2022							
State	Code	10 <b>St</b> a	10 State Bihar				y type Co	Code B2B								
E mai	l for commu	nication	on				of Supply:	26-12-20	26-12-2023		Plac	Place Of Supply:		Bihar		
Supplier								Recipient	Recipient:							
GSTIN: 10AAECM7627A2Z1								GSTIN: 10	<b>STIN</b> : 10AAACI1681G1Z4							
Megha	a Engineering	g & Infrastru	ctures Ltd.				INDIAN O	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY								
aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif								,LOK NAYAK JAI PRAKASH BHAWAN								
Nalanda,Bihar						BARUNI										
Bihar, 803101								Bihar, 851	Bihar, 851114							
															Amount in Rs.	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)		Other Charges	T	otal Taxable Value	Rate ess Cess	Γax (GST+C   State + Cess			Gross Total	
1	Composite Supply of Works contract		995425	EA	1.000	6,701,648.52		0.00	6	,701,648.52		3.00	1,206,296.69		7,907,945.21	
	Works o	ontraot									\ 					
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt	Amt Other Cha		arges Round		d off Amt 1		Total Inv Amount	
6,701,648.52		603,148.35		603,148.35			0.0	00	0.00					7,907,945.21		
Total Invoice SEVENTY NINE LAKH SEVEN THOUSAND NINE HUNDRED FORTY FIVE Rupees TWENTY ONE Paise  Value(in words)  Rs.																
Eway Bill No			E			Eway Bill Date		Valid Ti		Valid Till Da	I Date					
Remarks:									For Megha Engineering & Infrastructure Ltd							
2056/EPCC7/CON/RA10A																
									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.						
IFSC (	Code		SBIN0013039						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.					ction.		
Branch Address CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh										,						