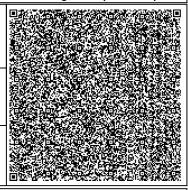


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: ecd9ddb7fa9543b2c5bacb11b4f0b30fdf5fd0bcecf1b194b0699129bcc544a3																	
		21AAECM7627A1ZZ						Address	INDIAN C	Ack 182417583955707 Ack Date: 09/11/2 INDIAN OIL CORPORATION LIMITED PARADIP REFINE REFINERY, INDIAN OIL CORPORATION LIMITED,Tel:,J.				FINER	Y,PARADIP		
Contact No. +9182							Buyer	E-mail									
Invoid		OR2024	DR2024100098					Buyer PO/WO NO 27127127				Bu	yer Orde	r Ref.	132553	59	
Invoice Date. 09-11			024				Buyer	Order Da	te 28-07-20	28-07-2021							
State	Code	21	State	ate Odisha			Supply	type Co	de B2B	В2В							
E mail for communication			Meilo	Meilodisha@Yahoo.in				f Supply:	09-11-20	09-11-2024			ice Of Su	ce Of Supply: Odisha			
Supplier GSTIN: 21AAECM7627A1ZZ Megha Engineering & Infrastructures Ltd.									Recipient: GSTIN: 21AAACI1681G6ZW INDIAN OIL CORPORATION LIMITED PARADIP REFINERY								
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,E							3hubhne	eshwar	,PARADIP REFINERY, INDIAN OIL CORPORATION LIM					LIMITE	D		
2nd Floor, Plot 297, Nigama House,Bhubaneswar							JAGATSINGHAPUR				APUR						
Odisha, 751002								Odisha, 751001									
																Amount in Rs.	
S.No.	S.No. Item Desc			SN/SAC Code	UOM Quantity		Unit Price(Per UOM)		Other Charges			Rate ess Ces	Tax Tate(GST+C ess State Cess + Cess Non.Advol		mount	Gross Total	
1	Composite Supply of Works contract		f 9:	95425	EA	1.000	3,717,741.		0.00	3	3,717,741.41		18.00	669,193.43		4,386,934.84	
Tov	abla Amst		COT A			TOSTISCST		ICCT	IGST Amt		Other Charges		es Round off An		mt Total Inv Amount		
3,717,741.41		CGST Amt 334,596.71			UTGST/SGST 334,596.71							_		d on Ami		4,386,934.84	
3,717,741.41 334,596.71 334,596.71 0.00 0.00 4,386,9 Total Invoice FORTY THREE LAKH EIGHTY SIX THOUSAND NINE HUNDRED THIRTY FOUR Rupees EIGHTY FOUR Paise											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Eway Bill No						Eway Bill D	ate			Valid Till Date		Date					
Remarks:										F	or Megha	na Engineering & Infrastructure Ltd					
2046/EPCC04/RA-25E(IOCL-RA-21E)																	
<u> </u>									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 registered office.					Iressed to our		
IFSC Code				SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						ction.	
Branch Address				CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh													