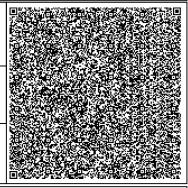


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: d1a4f7b920087606ddeaad085f243259284337887da208787a373478c695cdca																
GSTIN	No No	24AAECM	24AAECM7627A1ZT				r Address INDIAN OIL CORPORATION LIMITED-2052 ,GUJA					GUJA	ARAT REFINERY, LINEAR			
							ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,3000						,300018			
Conta	ıct No.	079-40098470				Buyer	F-mail									
Invoice No.		GJ2024100064					er PO/WO NO 27368587				Buyer Order Ref. 1325419			95		
	e Date	24-07-2024						ate 18-11-20								
State Code		24 <b>State</b> Gujarat				Supply type Code B2B										
E mai	l for commu	<u>'                                    </u>	tion				of Supply: 24-07-2024					Place Of Supply: Gujarat				
Supplier								Recipient:								
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU								
li																
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED-2052								
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat Ahmedabad								,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB								
									VADODARA							
Gujarat, 380051								Gujarat, 300018								
								, ,							Amount in Rs.	
S.No.	Item Des	cription	HSN/SAC UON		Quantity	Unit Price(Pe		Other	Total Taxa		ble	Tax	x Tax A		Gross Total	
			Code			U	OM)	Charges		Value		Rate(GST+C	`			
												ess   State				
											c	ess + Cess	\$			
												Non.Advol				
1	Composite	Supply of	995425	EA	1.000	115,817,130.57		0.00	115,817,130		).57	18.00	20,847,083.47		136,664,214.04	
	Works c	ontract														
<b>T</b>	-1-1- 04	000					100	<b></b>	A Other Ch		arges Round off Ar		1 - CC A	mat Tatal Inv. America		
Taxable Amt 115,817,130.57		CGST Amt 10,423,541.74		UTGST/SGST 10,423,541.74				T Amt							Total Inv Amount 136,664,214.04	
	Invoice							IDTEEN	I Bunasa FO	LID Dois		130,004,214.04				
	(in words)	INIKIEEI	THIRTEEN CRORE SIXTY SIX LAKH SIXTY FOUR THOUSAND TWO HUNDRED FOURTEEN Rupees FOUR Paise													
Rs.	()															
Eway Bill No					Eway Bill Date				Valid 1		I Date					
Rema	rks:			For Megha Engineering & Infrastructure Ltd												
2052/	EPCC 03/RA	B/SUP/24														
									Andhariand Circaton							
DANK DETAIL O									Authorised Signatory							
BANK DETAILS								Terms and Conditions:							-1	
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						
STATE BANK OF INDIA											registered office.					
IFSC	Code		SBIN001303				3.All disputes are subject to									
									Hyderabad, Telangana-INDIA jurisdiction.					ction.		
Branc	h Address		CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh							Pradesh		<u> </u>		-		