

										Original/Duplicate/Triplicate	
		<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>									
		Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800									
		<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> 6ad4500f588d76f03b26c54a97b611a477c8b3a74f99d68bb37969d53b5c9923 <b>Ack</b> 182314279517576 <b>Ack Date:</b> 29/08/2023 04:55:00 PM											
<b>GSTIN No</b>		10AAECM7627A2Z1			<b>Buyer Address</b>		INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel:,BARUNI, Bihar,721435				
<b>Contact No.</b>					<b>Buyer E-mail</b>						
<b>INVOICE No.</b>		BR2023100001			<b>Buyer PO/WO NO</b>					<b>Buyer Order Ref.</b> 13262744	
<b>INVOICE Date.</b>		28-08-2023			<b>Buyer Order Date</b>						
<b>State Code</b>		10	<b>State</b>	Bihar		<b>Supply type Code</b>		B2B			
<b>E mail for communication</b>					<b>Date of Supply:</b>		28-08-2023		<b>Place Of Supply:</b>		Bihar
<b><u>Supplier</u></b> <b>GSTIN:</b> 10AAECM7627A2Z1 GROUND FLOOR G1 G2 G3 G4 KALYANPUR, STATION ROAD, BIHAR SHARIF,Nalanda Nalanda, Bihar, 803101						<b><u>RECEIPT:</u></b> <b>GSTIN:</b> 10AAACI1681G1Z4 INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY ,LOK NAYAK JAI PRAKASH BHAWAN BARUNI Bihar, 721435					
										<b>Amount in Rs.</b>	
<b>S.No.</b>	<b>Item Description</b>	<b>HSN/SAC Code</b>	<b>UOM</b>	<b>Quantity</b>	<b>Unit Price(Per UOM)</b>	<b>Other Charges</b>	<b>Total Taxable Value</b>	<b>Tax Rate(GST+Cess   State Cess + Cess Non.Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>	
1	Composite Supply of Works contract	995425	EA	1.000	6,681,969.80	0.00	6,681,969.80	18.00	1,202,754.56	7,884,724.36	
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Round off Amt</b>	
6,681,969.80		601,377.28		601,377.28		0.00		0.00		7,884,724.36	
<b>Total Invoice Value(in words) Rs.</b>		SEVENTY EIGHT LAKH EIGHTY FOUR THOUSAND SEVEN HUNDRED TWENTY FOUR Rupees THIRTY SIX Paise									
<b>Eway Bill No</b>						<b>Eway Bill Date</b>				<b>Valid Till Date</b>	
<b>Remarks:</b>						<b>For Megha Engineering &amp; Infrastructure Ltd</b>					
2056/EPCC7/SUP/RA14A											
						<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									