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|  | 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) | |

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|---|------------------------------------|--|--------------|-------------------|----------------------------|--|---|---|-------------------------|----------------------|----------|
| E-Invoice Details: IRN: d22c754bab314b7d0808ecb1405a74dd4d1ca60bc48e53f09d693eb2222e7104 Ack 162415996321896 Ack Date: 11/01/2024 05:49:00 PM | | | | | | | | | | | |
| GSTIN No | | 24AAECM7627A1ZT | | | Buyer Address | | INDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR,Tel:,AHMEDABAD, | | | | |
| Contact No. | | 079-40098470 | | | Buyer E-mail | | | | | | |
| Invoice No. | | GJ2023100113 | | | Buyer PO/WO NO | | 27086580 | | Buyer Order Ref. | | 13261084 |
| Invoice Date. | | 11-01-2024 | | | Buyer Order Date | | 07-07-2021 | | | | |
| State Code | | 24 | State | | Gujarat | | Supply type Code | | B2B | | |
| E mail for communication | | | | | Date of Supply: | | 11-01-2024 | | Place Of Supply: | | Gujarat |
| Supplier GSTIN: 24AAECM7627A1ZT Megha Engineering & Infrastructures Ltd. Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat Ahmedabad Gujarat, 380051 | | | | | | Recipient: GSTIN: 24AAACI1681G2ZU INDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR AHMEDABAD Gujarat, 363421 | | | | | |
| Amount in Rs. | | | | | | | | | | | |
| S.No. | Item Description | HSN/SAC Code | UOM | Quantity | Unit Price(Per UOM) | Other Charges | Total Taxable Value | Tax Rate(GST+C ess State Cess + Cess Non.Advol | Tax Amount | Gross Total | |
| 1 | Composite Supply of Works contract | 995425 | EA | 1.000 | 88,452,311.25 | 0.00 | 88,452,311.25 | 18.00 | 15,921,416.02 | 104,373,727.27 | |
| Taxable Amt | | CGST Amt | | UTGST/SGST | | IGST Amt | | Other Charges | | Round off Amt | |
| 88,452,311.25 | | 7,960,708.01 | | 7,960,708.01 | | 0.00 | | 0.00 | | 104,373,727.27 | |
| Total Invoice Value(in words) Rs. | | TEN CRORE FORTY THREE LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED TWENTY SEVEN Rupees TWENTY SEVEN Paise | | | | | | | | | |
| Eway Bill No | | | | | Eway Bill Date | | | | Valid Till Date | | |
| Remarks: | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | |
| 2044/EPCC-6/SUP/RA25 | | | | | | | | | | | |
| | | 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. | | | | |
| Branch Address | | CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh | | | | | | | | | |