

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>		
	<b>Reg. office:S-2, Technocrats Industrial Estate,</b> <b>Balanagar,Hyderabad-500037,Telangana,India</b> <b>Tel:+91-040-44336700 Fax:+91-040-44336800</b>		
	<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> 65f77a240974665070ab1ef63373921262a5c1f1579146c2b0bbae55b4ea414d <b>Ack</b> 162315373439937 <b>Ack Date:</b> 31/10/2023 11:51:00 AM											
<b>GSTIN No</b>		24AAECM7627A1ZT			<b>Buyer Address</b>		INDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR,Tel:,AHMEDABAD,				
<b>Contact No.</b>		079-40098470			<b>Buyer E-mail</b>						
<b>Invoice No.</b>		GJ2023100061			<b>Buyer PO/WO NO</b>		27086580		<b>Buyer Order Ref.</b>		13261084
<b>Invoice Date.</b>		31-10-2023			<b>Buyer Order Date</b>		07-07-2021				
<b>State Code</b>		24	<b>State</b>	Gujarat		<b>Supply type Code</b>		B2B			
<b>E mail for communication</b>					<b>Date of Supply:</b>		31-10-2023		<b>Place Of Supply:</b>		Gujarat

<b>Supplier</b>						<b>Recipient:</b>					
<b>GSTIN:</b> 24AAECM7627A1ZT						<b>GSTIN:</b> 24AAACI1681G2ZU					
Megha Engineering & Infrastructures Ltd.						INDIAN OIL CORPORATION LIMITED.					
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat						,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR					
Ahmedabad						AHMEDABAD					
Gujarat, 380051						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+Cess   State Cess + Cess Non.Advol	Tax Amount	Gross Total
1	Composite Supply of Works contract	995425	EA	1.000	240,955,498.54	0.00	240,955,498.54	18.00	43,371,989.73	284,327,488.27

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
240,955,498.54	21,685,994.86	21,685,994.86	0.00	0.00		284,327,488.27

<b>Total Invoice Value(in words)</b>	TWENTY EIGHT CRORE FORTY THREE LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED EIGHTY EIGHT Rupees TWENTY SEVEN Paise
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<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
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<b>Remarks:</b>	For Megha Engineering & Infrastructure Ltd	
2044/PRU/SUP-RA20		
	<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	