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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 | |
| | <u>TAX INVOICE(SERVICES)</u> (Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017) | |

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|---|-----------------|--------------|-------|--|-------------------------|--|-----|-------------------------|----------|--|
| E-Invoice Details: | | | | | | | | | | |
| IRN: fabfe0ea4dcc565eb9a6dec8cba5b3c321e23c47999d92d5df65d26a6c59af0a Ack 182417280009927 Ack Date: 30/09/2024 06:48:00 PM | | | | | | | | | | |
| GSTIN No | 10AAECM7627A2Z1 | | | | Buyer Address | INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel.,BARUNI, Bihar,851114 | | | | |
| Contact No. | | | | | Buyer E-mail | | | | | |
| Invoice No. | BR2024100027 | | | | Buyer PO/WO NO | 27521236 | | Buyer Order Ref. | 13254195 | |
| Invoice Date. | 30-09-2024 | | | | Buyer Order Date | 20-01-2022 | | | | |
| State Code | 10 | State | Bihar | | | Supply type Code | B2B | | | |
| E mail for communication | | | | | Date of Supply: | 30-09-2024 | | Place Of Supply: | Bihar | |

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| Supplier GSTIN: 10AAECM7627A2Z1 Megha Engineering & Infrastructures Ltd. aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif Nalanda,Bihar Bihar, 803101 | Recipient: GSTIN: 10AAACI1681G1Z4 INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY ,LOK NAYAK JAI PRAKASH BHAWAN BARUNI Bihar, 851114 |
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| | | | | | | | | | | 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 | 261,109.51 | 0.00 | 261,109.51 | 18.00 | 46,999.70 | 308,109.21 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|-------------|-----------|------------|----------|---------------|---------------|------------------|
| 261,109.51 | 23,499.85 | 23,499.85 | 0.00 | 0.00 | | 308,109.21 |

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| Total Invoice Value(in words) Rs. | THREE LAKH EIGHT THOUSAND ONE HUNDRED NINE Rupees TWENTY ONE Paise |
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| Eway Bill No | | Eway Bill Date | | Valid Till Date | |
|---------------------|--|-----------------------|--|------------------------|--|

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| Remarks: | For Megha Engineering & Infrastructure Ltd | |
| 2056/EPCC07/CON/RA19B | | |
| Authorised Signatory | | |

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| 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 | |