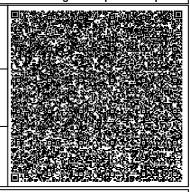


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 3974b4528a09ff4b32c47eb38d5fde33b4fefcc90e3b75eb							2674380a	Ack	Ack         162416551139091         Ack Date:         12/03/2024 11:11:00						
GSTIN No		24AAECM7627A1ZT				Buyer Ad	ddress		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018						
Conta	ıct No.	079-40098470				Buyer E-	-mail								
Invoid	e No.	GJ2023100163						O 27368587			Buyer Order Ref. 13254195			95	
	e Date	11-03-2024							18-11-2021						
State	Code	24 <b>St</b> a	State Gujarat			Supply ty									
E mai	l for commu	nication	on			Date of S			11-03-2024			e Of Supply: Gujarat			
Supplier								Recipient	Recipient:						
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU							
Megha Engineering & Infrastructures Ltd.									INDIAN OIL CORPORATION LIMITED-2052						
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat									GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB						
Ahmedabad									GOJARAT REFINERT, LINEAR ALRTLE BENZENE -LAB /ADODARA						
Gujarat, 380051									Gujarat, 300018						
Oujarat, 300001															
												Amount in Rs			
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Pri	,	Other Charges	To	otal Taxable Value	Tax Rate(GST+C	1	mount	Gross Total	
			Code			UOI	IVI)	Charges		value	ess   State	State			
											Cess + Cess				
											Non.Advol	ol			
1		site Supply of 995425 EA 1.000 133, as contract		133,589,	800.22	0.00	133,589,800.22		18.00	24,046,	,164.02	157,635,964.24			
Тах	able Amt	CGST Amt			UTGST/SGST		IGST /	Amt Other Cha		Other Charges	arges Round o		,, .	Total Inv Amount	
133,589,800.22		12,023,082.01		12,023,082.01			0.00			0.00	113411			157,635,964.24	
Total	Invoice (in words)	,	,		, ,	IRTY FIVE	Y FIVE THOUSAND NINE HUNDRED SIXTY FOUR Rupees TWENTY FOUR Paise								
Eway Bill No		Eway E			Eway Bill D	ate				Valid Till Date	e				
Remarks:								For Megha Engineering & Infrastructure Ltd							
2052/EPCC03/SUPPLY/ADV04															
									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.					iction.	
Branc	h Address		CAG HYDE	G HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh							,		. ,		