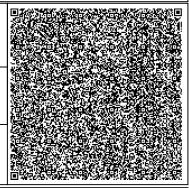


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 106c0fa50bc1281bfa1693f1fbca1ecf1665d509c562650ae							4ab94b8	dc Ack	Ack 182417276424448 Ack Date: 30/09/2024 04:11:00 F						
GSTIN No		21AAECM7627A1ZZ				Buyer A	Address	INDIAN C	INDIAN OIL CORPORATION LIMITED PARADIP REFINERY,PARAD						
								REFINERY, INDIAN OIL CORPORATION LIMITED, Tel:, JAGATS						GATSINGHAPUR,	
Contact No.		+918274892				Buyer E	E-mail								
Invoice No.		OR2024100066				Buyer PO/WO NO 27127127					Buyer Order Ref. 13255359				
Invoid	e Date.	30-09-2024				Buyer 0	Buyer Order Date 28-07-2021								
State	Code	21 State Odisha				Supply type Code B2B									
E mai	l for commu	nication N	ation Meilodisha@Yahoo.in				Date of Supply: 30-09-2024				Place Of Su	ace Of Supply: Odisha			
Supplier								Recipient	Recipient:						
GSTIN: 21AAECM7627A1ZZ									GSTIN: 21AAACI1681G6ZW						
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED PARADIP RE					NFRY	,	
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,Bhu						Shubbne	shwar		PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED						
Bhubaneswar					- Ja Hagar,			ľ	JAGATSINGHAPUR						
									Odisha, 751001						
Odisha, 751002								Odisila, 70	7100	I					
											l _	Ι		Amount in Rs	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity		rice(Per OM)	Other Charges	Te	otal Taxable Value	Tax Rate(GST+C	Tax Am	ount	Gross Total	
			Code					Charges		value	ess State				
					,						Cess + Cess				
									Non.Advol						
1 Composite		Supply of 995425		EA	A 1.000 10		,685.41	0.00	10,761,685.41		18.00	1,937,10	3.34	12,698,788.75	
Works of		ontract													
Tav	able Amt	CGST Amt			UTGST/SGST			GST Amt		Other Charges	Round	Round off Amt		Total Inv Amount	
10,761,685.41		968,551.68		968,551.68		0.0					Round	Round on Ame		12,698,788.75	
Total Invoice						FIGHT :					FIGHT Rupee	s SEVENT	TY FIV	· · ·	
Total Invoice ONE CRORE TWENTY SIX LAKH NINETY EIGHT THOUSAND SEVEN HUNDRED EIGHTY EIGHT Rupees SEVENTY FIVE Pail									L i dioo						
Rs.															
Eway Bill No		Eway Bill !			Eway Bill D	ate			Valid Till						
Dom.	.wl.co.								For Mogha Engineering & Infrastructure Ltd						
Remarks: 2046/EPCC04/RA-21S									For Megha Engineering & Infrastructure Ltd						
2040/EF 0004/IVA-213															
									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 IND					DIA				2.All c			correspondence should be addressed to our stered office.			
IFSC	Code		SBIN0013039						3.All disputes are subject to						
<u> </u>				CACLIVEDADAD LIVEDADAD LIVEDADA					Hyderabad, Telangana-INDIA jurisdiction.					ction.	
Branch Address CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh															