

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800	
	<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> 3102b60d8a634c26aebc47247aa441a4ec49ab54f2933593f0450c1944b59d29 <b>Ack</b> 182417224432581 <b>Ack Date:</b> 24/09/2024 06:07:00 PM										
<b>GSTIN No</b>		10AAECM7627A2Z1			<b>Buyer Address</b>		INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel.,BARUNI, Bihar,851114			
<b>Contact No.</b>					<b>Buyer E-mail</b>					
<b>Invoice No.</b>		BR2024100025			<b>Buyer PO/WO NO</b>		27521236		<b>Buyer Order Ref.</b> 13254195	
<b>Invoice Date.</b>		24-09-2024			<b>Buyer Order Date</b>		20-01-2022			
<b>State Code</b>		10	<b>State</b>	Bihar		<b>Supply type Code</b>		B2B		
<b>E mail for communication</b>					<b>Date of Supply:</b>		24-09-2024		<b>Place Of Supply:</b> Bihar	
<b>Supplier</b> <b>GSTIN:</b> 10AAECM7627A2Z1 Megha Engineering & Infrastructures Ltd. aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif Nalanda,Bihar Bihar, 803101						<b>Recipient:</b> <b>GSTIN:</b> 10AAACI1681G1Z4 INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY ,LOK NAYAK JAI PRAKASH BHAWAN BARUNI Bihar, 851114				
<b>Amount in Rs.</b>										
<b>S.No.</b>	<b>Item Description</b>	<b>HSN/SAC Code</b>	<b>UOM</b>	<b>Quantity</b>	<b>Unit Price(Per UOM)</b>	<b>Other Charges</b>	<b>Total Taxable Value</b>	<b>Tax Rate(GST+Cess   State Cess + Cess Non,Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>
1	Composite Supply of Works contract	995425	EA	1.000	10,090,036.30	0.00	10,090,036.30	18.00	1,816,206.34	11,906,242.64
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Total Inv Amount</b>
10,090,036.30		908,103.20		908,103.20		0.00		0.00		11,906,242.64
<b>Total Invoice Value(in words) Rs.</b>		ONE CRORE NINETEEN LAKH SIX THOUSAND TWO HUNDRED FORTY TWO Rupees SIXTY FOUR Paise								
<b>Eway Bill No</b>					<b>Eway Bill Date</b>				<b>Valid Till Date</b>	
<b>Remarks:</b>		2056/EPCC07/ENG/RA10				<b>For Megha Engineering &amp; Infrastructure Ltd</b>				
						<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								