

	<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> 95607ffb8b86b69bbbe8e1f845e5fc84fd41e9b56ea0c94e9a689cb7ca75aecc <b>Ack</b> 182417505920846 <b>Ack Date:</b> 30/10/2024 11:48:00 AM											
<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>	BR2024100032				<b>Buyer PO/WO NO</b>	27521236		<b>Buyer Order Ref.</b>	13254195		
<b>Invoice Date.</b>	29-10-2024				<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>	29-10-2024		<b>Place Of Supply:</b>	Bihar		

<b><u>Supplier</u></b> <b>GSTIN:</b> 10AAECM7627A2Z1 Megha Engineering & Infrastructures Ltd. aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif Block No 4, Ground Floor G1 G2 G3 G4Nalanda,Bihar Bihar, 803101	<b><u>Recipient:</u></b> <b>GSTIN:</b> 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	12,244,063.68	0.00	12,244,063.68	18.00	2,203,931.46	14,447,995.14

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
12,244,063.68	1,101,965.73	1,101,965.73	0.00	0.00		14,447,995.14

<b>Total Invoice Value(in words) Rs.</b>	ONE CRORE FORTY FOUR LAKH FORTY SEVEN THOUSAND NINE HUNDRED NINETY FIVE Rupees FOURTEEN 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	
2056/EPCC07/SUP/RA36		

<b>BANK DETAILS</b>		<b>Authorised Signatory</b>
<b>Bank Account Number</b>	63041687053	<b>Terms and Conditions:</b>
<b>Bank Name</b>	STATE BANK OF INDIA	1.Certified that the particulars given above are true & correct.
<b>IFSC Code</b>	SBIN0013039	2.All correspondence should be addressed to our registered office.
<b>Branch Address</b>	CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.