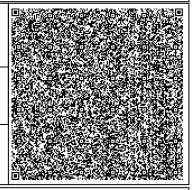


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800

## **CREDIT NOTE**

(Rule 46-Tax invoice-Central Goods and Services Tax, Rules, 2017)



|  |                      | -                |                |             |  |                                   |        |                        |  |                      |  |   |               |           |                  |  |  |
|--|----------------------|------------------|----------------|-------------|--|-----------------------------------|--------|------------------------|--|----------------------|--|---|---------------|-----------|------------------|--|--|
| E-Invoice Details:   |                      |                  |                |             |  |                                   |        |                        |  |                      |  |   |               |           |                  |  |  |
| IRN: 2d0f639c18c924cd236e7ef3bfe57d0e9da3976f522ad95f0   |                      |                  |                |             |  |                                   | 2e6d19 | 5 Ack                  | Ack         162417174558515         Ack Date:         18/05/202                              |                      |  |   |               |           | 24 04:12:00 PM   |  |  |
| GSTIN No   |                      | 24AAECM7627A1ZT  |                |             |  | Buyer Add                         | dress  |                        | NDIAN OIL CORPORATION LIMITED ,Gujrat Refinery,PO. AWAHARNAGAR,Tel:,VADODARA, Gujarat,391320 |                      |  |   |               | ).        |                  |  |  |
| Conta  | ıct No.              | 079-40098470     |                |             |  | Buyer E-n                         | nail   |                        |  |                      |  |   |               |           |                  |  |  |
| Invoid   |                      | GJ2024400000     |                |             |  | Buyer PO                          |        | o 27103100             |  |                      | Rus  | er Orde   | r Pof         | 325419    | 05               |  |  |
|  | e Date.              | 17-05-2024       |                |             |  |                                   |        | e 16-07-2021           |  |                      | LDuy   | ei Oiue   | i itel.   i   | 1323413   | 93               |  |  |
| State  |                      |                  |                |             |  | Supply ty                         |        |                        |  |                      |  |   |               |           |                  |  |  |
|  | l for commu          | <del>' ' T</del> | <del>'</del> _ |             |  | Date of Su                        |        |                        |  |                      |  | ce Of Supply: Gujarat                               |               |           |                  |  |  |
|  |                      | meation          |                | Bute or ot  | ··· ,                                      |                                   |        |                        |  |                      |  |   |               |           |                  |  |  |
| Supplier   |                      |                  |                |             |  |                                   |        | Recipient:             |  |                      |  |   |               |           |                  |  |  |
| GSTIN: 24AAECM7627A1ZT   |                      |                  |                |             |  |                                   |        | GSTIN: 24AAACI1681G1ZV |  |                      |  |   |               |           |                  |  |  |
| Megha Engineering & InfrastructuresL td.   |                      |                  |                |             |  |                                   |        | INDIAN OI              | NDIAN OIL CORPORATION LIMITED  |                      |  |   |               |           |                  |  |  |
| Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat  |                      |                  |                |             |  |                                   |        | ,Gujrat Re             | Gujrat Refinery,PO. JAWAHARNAGAR   |                      |  |   |               |           |                  |  |  |
| Ahmedabad  |                      |                  |                |             |  |                                   |        | VADODAF                | ADODARA  |                      |  |   |               |           |                  |  |  |
| Gujarat, 380051  |                      |                  |                |             |  |                                   |        | Gujarat, 39            | Gujarat, 391320  |                      |  |   |               |           |                  |  |  |
| Amou   |                      |                  |                |             |  |                                   |        |                        |  |                      |  |   | Amount in Rs. |           |                  |  |  |
| S.No.  | Item Des             | cription         | HSN/SAC        | UOM         | Quantity                                   | Unit Price                        | e(Per  | Other                  |  | otal Taxable         | 1  | Гах   | Tax Amou      |           | Gross Total      |  |  |
|  |                      |                  | Code           | 1           |  | UOM                               | 1)     | Charges                |  | Value                |  | (GST+C  |               |           |                  |  |  |
|  |                      |                  |                |             |  |                                   |        |                        |  |                      |  | State   |               |           |                  |  |  |
|  |                      |                  |                |             |  |                                   |        |                        |  |                      |  | Cess + Cess<br>Non.Advol                            |               |           |                  |  |  |
| 1  | Composite<br>Works o |                  | 995425         | EA          | 1.000                                      | 30,035,32                         | 22.36  | 0.00 30,035,322.3      |  | ),035,322.36         |  | 3.00  | 5,406,3       | 58.02     | 35,441,680.38    |  |  |
|  |                      | 51111401         |                |             |  |                                   |        | <u>'</u>               |  |                      |  |   | l             |           |                  |  |  |
| Taxable Amt  |                      | CGS              | T Amt          | UTGST/      |  | GST                               |        | IGST Amt               |  | Other Charges        |  | Round off A   |               | -         | Total Inv Amount |  |  |
| 30,035,322.36  |                      | 2,703,179.01     |                | 2,          | 2,703,179.01                               |                                   | 0.0    |                        | 0.00   |                      |  |   |               |           | 35,441,680.38    |  |  |
| Total Invoice Value(in words) Rs.  THREE CRORE FIFTY FOUR LAKH FORTY ONE THOUSAND SIX HUNDRED EIGHTY Rupees THIRTY EIGHT Paise |                      |                  |                |             |  |                                   |        |                        |  |                      |  |   |               |           |                  |  |  |
| Eway Bill No   |                      |                  |                |             | Eway Bill Date                             |                                   |        |                        | Valid Till   |                      | te   |   |               |           |                  |  |  |
| Rema   | rks:                 |                  |                |             | For Megha Engineering & Infrastructure Ltd |                                   |        |                        |  |                      |  |   |               |           |                  |  |  |
| 2047/  | EPCC02/SU            | P/ADV/04/C       | RN             |             |  |                                   |        |                        |  |                      |  |   |               |           |                  |  |  |
| Against Invoice no GJ2023100119 dated 19-01-2024   |                      |                  |                |             |  |                                   |        |                        |  |                      |  |   |               |           |                  |  |  |
|  |                      |                  |                |             |  |                                   |        |                        |  | 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                 |                  | SBIN001303     | SBIN0013039 |  |                                   |        |                        | 3.All disput   |                      |  | utes are subject to d,Telangana-INDIA jurisdiction. |               |           |                  |  |  |
| Branch Address CAG HYDERABAD,HYDERA  |                      |                  |                |             |  | AD,HYDERABAD URBAN,Andhra Pradesh |        |                        |  |                      | uciabau,   | , i cialiya   | iia-iiNDIA    | i jurisur | GUOTI.           |  |  |
|  |                      |                  | , 3            |             |  | ,                                 |        |                        |  |                      |  |   |               |           |                  |  |  |