

	<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> 72564d037689c4e9e6b9d121cb1059df132b3de9d371d26886f6f1cb8d7edfb4 <b>Ack</b> 162315415886053 <b>Ack Date:</b> 03/11/2023 02:39:00 PM										
<b>GSTIN No</b>	24AAECM7627A1ZT				<b>Buyer Address</b>	INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018				
<b>Contact No.</b>	079-40098470				<b>Buyer E-mail</b>					
<b>Invoice No.</b>	GJ2023100066				<b>Buyer PO/WO NO</b>	27368587		<b>Buyer Order Ref.</b>	27368587	
<b>Invoice Date.</b>	03-11-2023				<b>Buyer Order Date</b>	18-11-2021				
<b>State Code</b>	24	<b>State</b>	Gujarat			<b>Supply type Code</b>	B2B			
<b>E mail for communication</b>					<b>Date of Supply:</b>	03-11-2023		<b>Place Of Supply:</b>	Gujarat	

<b>Supplier</b>						<b>Recipient:</b>					
<b>GSTIN:</b> 24AAECM7627A1ZT						<b>GSTIN:</b> 24AAACI1681G2ZU					
Megha Engineering & Infrastructures Ltd.						INDIAN OIL CORPORATION LIMITED-2052					
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat						,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB					
Ahmedabad						VADODARA					
Gujarat, 380051						Gujarat, 300018					

										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	67,588,525.22	0.00	67,588,525.22	18.00	12,165,934.54	79,754,459.76

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
67,588,525.22	6,082,967.27	6,082,967.27	0.00	0.00		79,754,459.76

<b>Total Invoice Value(in words) Rs.</b>	SEVEN CRORE NINETY SEVEN LAKH FIFTY FOUR THOUSAND FOUR HUNDRED FIFTY NINE Rupees SEVENTY SIX 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				
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2052/EPCC-3/SUP/RA12					
					<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	