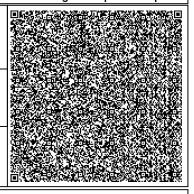


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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:																	
GSTIN NO ZTAAECM/62			02/A122			•			REFINERY, INDIAN OIL CORPORATION LIMITED, Tel:, JAGATSINGHAPUR,								
Contact No. +918274892					Ruyer F	E-mail											
										Buy	/er Ordei	r Ref.	132553	59			
Invoice Date. 30-07-2024											, · ·						
State Code 21 State Odisha					Supply	type Co	ode B2B										
E mail for communication Meilodisha@Yahoo.					Date of	Supply:	30-07-20	30-07-2024			ce Of Supply: Odisha		Odisha				
Supplier							Recipient:										
GSTIN: 21AAECM7627A1ZZ									GSTIN: 21AAACI1681G6ZW								
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED PARADIP REFINERY									
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,Bhubhneshwar									,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED								
Bhubaneswar							JAGATSINGHAPUR										
Odisha, 751002							Odisha, 75	Odisha, 751001									
														Amount in Rs.			
S.No. Item Description		HSN/SAC UOM C		Quantity	Quantity Unit Pr		Other	Te	otal Taxabl	le -	Tax		mount	Gross Total			
		Code			UC	OM)	Charges		Value		`						
											- 1						
								<u> </u>			Non.Advol						
Composite Supply of Works contract		995425	EA	1.000	40,300,758.61		0.00	40),300,758.6	1 18	8.00	7,254,136.54		47,554,895.15			
Toyoblo Amt COST Amt UTCOT/COS						ICET	Γ A mot	mt Other Charges			Round off Amt			Total Inv Amount			
40,300,758.61										_		a on Ant		47,554,895.15			
Total Invoice FOUR CRORE SEVENTY FIVE LAKH FIFTY FOUR THOUSAND EIGHT HUNDRED NINETY FIVE Rupees FIFTEEN Paise Value(in words) Rs.																	
Eway Bill No			Eway Bill Date			Valid 1			II Date								
Remarks:							For Megha Engineering & Infrastructure Ltd										
2046/EPCC04/RA45MS (IOCL-RA-36MS)																	
<u> </u>																	
								Authorised Signatory									
BANK DETAILS																	
Bank Account Number 63041687053										1.Certified that the particulars given above are true & correct.							
Name		STATE BA	STATE BANK OF INDIA					2.All correspondence should be add				dressed to our					
IFSC Code			SBIN0013039					3.All disputes are subject to					iction				
Branch Address			CAG HYDERABAD,HYDERABAD,HYDERABAD U														
	691ceae321 N No act No. ace No. ace No. ace Date. Code I for commu lier N: 21AAECM a Engineering a Opposite To aneswar a, 751002 Item Desc Composite Works co able Amt 00,758.61 Invoice (in words) Bill No rks: EPCC04/RA4	691ceae321990f315ae N No 21AAECN 1 tet No. +9182748 1 tee No. OR20241 1 tee Date. 30-07-202 Code 21 Si I for communication Silier N: 21AAECM7627A1ZZ a Engineering & Infrastr a Opposite To Madhuba aneswar a, 751002 Item Description Composite Supply of Works contract Able Amt CG 00,758.61 3,622 Invoice (in words) Bill No rks: EPCC04/RA45MS (IOC	A No	See No. See	No	Section Supply of Works contract Works contract Supply of Works con	Section	Ack No	Mary Mary	No	March September Septembe	March Marc	Ack Date September Septe				