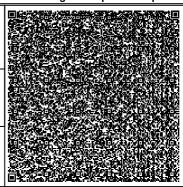


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													י ממנים ושריב	T. HOLMEN.	TO SERVICE OF SERVICE STATES	
	E-Invoice Details:															
		372d7dac58d285815e2bdc40dfe53ac5c81fb8 21AAECM7627A1ZZ				Buyer A	Address INDIAN OIL CORPORATION LIMITED PARADIP REF				EFINER'	·				
								REFINERY, INDIAN OIL CORPORATION LIMITED, Tel:, JAGATSINGHAPUR,								
Conta	ct No.	+918274892				Buyer E	-mail									
Invoice No.		OR2023100096				Buyer P	O/WO N	O 27127127	27127127			Buyer Order Ref.			13255359	
Invoice Date.		04-12-2023				Buyer Order Date 28-07-2021										
State Code		21 State Odisha				Supply t	upply type Code B2B									
E mai	l for commu	nication	cation Meilodisha@Yahoo.in				Date of Supply: 04-12-2023				Pla	ace Of Supply: Odisha				
Supplier								Recipient	Recipient:							
GSTIN	I: 21AAECM	17627A1ZZ			GSTIN: 21	GSTIN: 21AAACI1681G6ZW										
Megha	a Engineering	g & Infrastru	ictures Ltd.				INDIAN OIL CORPORATION LIMITED PARADIP REFINERY									
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,Bhubhneshwar								,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED								
Bhubaneswar						JAGATSINGHAPUR				APUR						
Odisha,							Odisha, 751001									
					_										Amount in Rs.	
S.No.	Item Des	cription	HSN/SAC	UOM	Quantity	Unit Pri	ice(Per	Other	T	otal Taxab	le .	Tax		mount	Gross Total	
			Code			υo	M)	Charges		Value		(GST+C				
												State	ess			
												s + Cess n.Advol				
1 Composite Works c		Supply of	995425	EA	1.000	9,915,4	117.48	0.00	9	,915,417.48				775.14	11,700,192.62	
													, , ,			
Tay	able Amt	CGST Amt		ШТ	UTGST/SGST		IGST	Amt	Amt Other Cha		arges Roung		d off Amt T		Total Inv Amount	
9,915,417.48		892,387.57		892,387.57									2011741110		11,700,192.62	
Total	Invoice (in words)		2,387.57 892,387.57 0.00 0.00 11,700,192.62 ORE SEVENTEEN LAKH ONE HUNDRED NINETY TWO Rupees SIXTY TWO Paise											.,,		
Eway Bill No			E		way Bill Date			Valid Ti			II Date					
Rema	rks:							For Megha Engineering & Infrastructure Ltd								
2046/EPCC04/RA17-S											_	_				
								Authorised Signatory								
BANK DETAILS								Terms and Conditions:								
Bank Account Number 63041687053											1.Certified that the particulars given above are true & correct.					
Bank	Name		STATE BAN	TATE BANK OF INDIA					2.All correspondence should be add registered office.				dressed to our			
IFSC (Code		SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						ction	
Branc	h Address		CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra								., aciabau	, . olaliga		, 1 janisai	3.311.	
-5.anc	Addites		1 O/ (O III DEI	, l	DLIVADA	,	טרטייי.	C. C. III, AII	arna I	1440011						