

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800	
	<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> bcead1b35bfbf1f27b3b0f0f6be636bdee0b8a7bb4c9e1e9b9fa2fc2d143b43b <b>Ack</b> 182314341526240 <b>Ack Date:</b> 06/09/2023 03:03:00 PM										
<b>GSTIN No</b>	10AAECM7627A2Z1				<b>Buyer Address</b>	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel:,BARUNI, Bihar,721435				
<b>Contact No.</b>					<b>Buyer E-mail</b>					
<b>INVOICE No.</b>	BR2023100007				<b>Buyer PO/WO NO</b>	27521236		<b>Buyer Order Ref.</b>	13262744	
<b>INVOICE Date.</b>	06-09-2023				<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>	06-09-2023		<b>Place Of Supply:</b>	Bihar	
<b>Supplier</b> <b>GSTIN:</b> 10AAECM7627A2Z1 GROUND FLOOR G1 G2 G3 G4 KALYANPUR, STATION ROAD, BIHAR SHARIF ,Nalanda Nalanda, Bihar, 803101						<b>RECEIPT:</b> <b>GSTIN:</b> 10AAACI1681G1Z4 INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY ,LOK NAYAK JAI PRAKASH BHAWAN BARUNI Bihar, 721435				
<b>Amount in Rs.</b>										
<b>S.No.</b>	<b>Item Description</b>	<b>HSN/SAC Code</b>	<b>UOM</b>	<b>Quantity</b>	<b>Unit Price(Per UOM)</b>	<b>Other Charges</b>	<b>Total Taxable Value</b>	<b>Tax Rate(GST+Cess   State Cess + Cess Non.Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>
1	Composite Supply of Works contract	995425	EA	1.000	1,390,755.00	0.00	1,390,755.00	18.00	250,335.90	1,641,090.90
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Total Inv Amount</b>
1,390,755.00		125,167.95		125,167.95		0.00		0.00		1,641,090.90
<b>Total Invoice Value(in words) Rs.</b>		SIXTEEN LAKH FORTY ONE THOUSAND NINETY Rupees NINETY Paise								
<b>Eway Bill No</b>						<b>Eway Bill Date</b>				<b>Valid Till Date</b>
<b>Remarks:</b>						<b>For Megha Engineering &amp; Infrastructure Ltd</b>				
2056/EPCC7/CON/RA6B										
						<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								