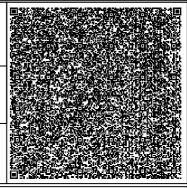


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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 37.2852.72 | 30.4.14 | Trong Property | |
|--|--|---|--|----------------|------------------------|----------|--|---|---|--|--|---|--------------------|----------------|--|
| oice Details: | | | | | | | | | | | | | | | |
| IRN: 484d2cf4b4c3259a41d65a37e9f9362fcd6d09d78b7796738e5f8d939b0ac5bc Ack 162314765015324 Ack Date: 25/08/2023 05:08:00 PM | | | | | | | | | | | | | | | |
| GSTIN No 24AAECM7627A1Z | | | | ľT. | | | | INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018 | | | | | | | |
| Contact No. 079-40098470 | | | | | Buyer | E-mail | | | | | | | | | |
| INVOICE No. GJ2023100011 | | | | | Buyer | PO/WO I | NO | Buyer Order Reff. 27368587Dtd18.11.21 | | | | | | | |
| INVOICE Date. 23-08-2023 | | | | | Buyer Order Date | | | | | | | | | | |
| Code | State Gujarat | | | Supply | type Co | ode B2B | e B2B | | | | | | | | |
| for commu | nication | | | | Date of Supply: | | : 23-08-20 | 23-08-2023 | | | Place Of Supply: | | | Gujarat | |
| Supplier | | | | | | | RECEIPIENT: | | | | | | | | |
| GSTIN: 24AAECM7627A1ZT | | | | | | | | GSTIN: 24AAACI1681G2ZU | | | | | | | |
| "Megha House", situated in Sy.No.867at | | | | | | | INDIAN OIL CORPORATION LIMITED-2052 | | | | | | | | |
| Prahladnagar, Ahmedabad | | | | | | | ,GUJARAT REFINERY, LINEAR ALKYLE BENZE | | | | | | -LAB | | |
| Ahmedabad | | | | | | | VADODAF | VADODARA | | | | | | | |
| Gujarat, 380051 Gujarat, 300018 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Amount in Rs. | |
| S.No. Item Description | | HSN/SAC Code | UOM | Quantity | Unit Price(Per UOM) | | Other Charges | | | Rate(GS s State + Ce | T+Ces Cess | Tax Amou | unt | Gross Total | |
| | | 005405 | | l | | | | | | | | | | 0.400.007.00 | |
| | | 995425 | EA | 1.000 | 1,797,370.37 | | 0.00 | 1,79 | 97,370.37 | 3/ 18.00 | | 323,526.6 | 56 | 2,120,897.03 | |
| WOIRS C | Ontraot | 1 | | 1 | | | | | | | | | | | |
| Taxable Amt CGS | | T Amt UTG | | GST/SGST | | IGST Amt | | Other Charges | | rges | Round off An | | t Total Inv Amount | | |
| 1,797,370.37 161,7 | | 63.33 161 | | 1,763.33 | | 0 | .00 | 0.00 | | | | | 2,120,897.03 | | |
| Total Invoice Value(in words) Rs. TWENTY ONE LAKH TWENTY THOUSAND EIGHT HUNDRED NINETY SEVEN Rupees THREE Paise | | | | | | | | | | | | | | | |
| Eway Bill No | | | ı | Eway Bill Date | | , | | Valid Till | | Date | | | | | |
| Remarks: | | | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | | |
| 2052/EPCC-3/ENG/RA22 | | | | | | | | | | | | | | | |
| | | | | | | | | Authorised Signatory | | | | | | | |
| BANK DETAILS | | | | | | | Terms and Conditions: | | | | | | | | |
| Bank Account Number 63041687053 | | | | | | | | | | 1.Certified that the particulars given above are true & correct. | | | | | |
| Name | | STATE BANK OF INDIA | | | | | | 2.All correspondence should be addressed to our registered office. | | | | | ddressed to our | | |
| IFSC Code | | | SBIN0013039 | | | | | 3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction. | | | | | | | |
| Branch Address | | | CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh | | | | | | | | | | | | |
| | description of the content of the co | A84d2cf4b4c3259a41d6 I No 24AAECM7 Ct No. 079-40098. CE No. GJ2023100 CE Date. 23-08-2023 Code 24 I for communication ier I: 24AAECM7627A1ZT a House", situated in Synadnagar, Ahmedabad dabad att, 380051 Item Description Composite Supply of Works contract able Amt CGS 7,370.37 161,7 Invoice (in words) Bill No rks: EPCC-3/ENG/RA22 DETAILS Account Number Name Code | A84d2cf4b4c3259a41d65a37e9f9362f No | No | No | No | A84d2cf4b4c3259a41d65a37e9f9362fcd6d09d78b7796738e5f8d939b0ac I No | Aghd2cf4b4c3259a41d65a37e9f9362fcd6d09d78b7796738e5f8d939b0ac5bc Ack INO | AB442c/4bdc-3259a41d65a37e9f9362fcd6d09d78b7796738e5f8d939b0ac5bc Ack 1 | No | AgAd-2cd4b4c3259a41d65a37e9f9362fcd6d009d78b7796738e5f8d939b0ac5bc | Agada/2c/da/bc/3259a41/d65a37e999362/cd/dc/09d/98b7796738e5f8d939b0ac/5bc | | | |