

	<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> f6ceb160b46de7627cac7afc087e30bb8c067e0a2d0be33f6651b670705e9b23 <b>Ack</b> 182314524768269 <b>Ack Date:</b> 30/09/2023 05:23:00 PM										
<b>GSTIN No</b>	21AAECM7627A1ZZ				<b>Buyer Address</b>	INDIAN OIL CORPORATION LIMITED PARADIP REFINERY,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED,Tel:.,JAGATSINGHAPUR,				
<b>Contact No.</b>	+918274892				<b>Buyer E-mail</b>					
<b>Invoice No.</b>	OR2023100031				<b>Buyer PO/WO NO</b>	27127127		<b>Buyer Order Ref.</b>	13255359	
<b>Invoice Date.</b>	30-09-2023				<b>Buyer Order Date</b>	28-07-2021				
<b>State Code</b>	21	<b>State</b>	Odisha			<b>Supply type Code</b>	B2B			
<b>E mail for communication</b>	Meilodisha@Yahoo.in				<b>Date of Supply:</b>	30-09-2023		<b>Place Of Supply:</b>	Odisha	

<b>Supplier</b>						<b>Recipient:</b>					
<b>GSTIN:</b> 21AAECM7627A1ZZ						<b>GSTIN:</b> 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, 751001					

										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	25,999,383.46	0.00	25,999,383.46	18.00	4,679,889.02	30,679,272.48

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
25,999,383.46	2,339,944.51	2,339,944.51	0.00	0.00		30,679,272.48

<b>Total Invoice Value(in words) Rs.</b>	THREE CRORE SIX LAKH SEVENTY NINE THOUSAND TWO HUNDRED SEVENTY TWO Rupees FORTY EIGHT 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	
2046/EPCC04/RA-14C		
	<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	