

	<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> ecd9ddb7fa9543b2c5bacb11b4f0b30fdf5fd0bcecf1b194b0699129bcc544a3 <b>Ack</b> 182417583955707 <b>Ack Date:</b> 09/11/2024 11:40:00 AM										
<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>	OR2024100098				<b>Buyer PO/WO NO</b>	27127127		<b>Buyer Order Ref.</b>	13255359	
<b>Invoice Date.</b>	09-11-2024				<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>	09-11-2024		<b>Place Of Supply:</b>	Odisha	

<b>Supplier</b> <b>GSTIN:</b> 21AAECM7627A1ZZ Megha Engineering & Infrastructures Ltd. kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,Bhubhneshwar 2nd Floor, Plot 297, Nigama House,Bhubaneswar Odisha, 751002	<b>Recipient:</b> <b>GSTIN:</b> 21AAACI1681G6ZW INDIAN OIL CORPORATION LIMITED PARADIP REFINERY ,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED JAGATSINGHAPUR Odisha, 751001
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										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	3,717,741.41	0.00	3,717,741.41	18.00	669,193.43	4,386,934.84

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
3,717,741.41	334,596.71	334,596.71	0.00	0.00		4,386,934.84

<b>Total Invoice Value(in words) Rs.</b>	FORTY THREE LAKH EIGHTY SIX THOUSAND NINE HUNDRED THIRTY FOUR Rupees EIGHTY FOUR 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-25E(IOCL-RA-21E)		
<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	