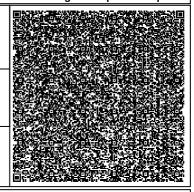


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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-Invoice Details:															
IRN: e59a4985197a5b4a7bfed1590dcab2fcc315d57612d7699						6ed598	89c6e570)3f2a Ack	a Ack 182416143323747 Ack Date: 06/05/2024 06:33:00 P						
GSTIN	No No	21AAECM7627A1ZZ				Buyer	Address	indian C	NDIAN OIL CORPORATION LIMITED PARADIP REFINERY,					Y,PARADIP	
								REFINER	REFINERY, INDIAN OIL CORPORATION LIMITED,Tel:,JAGATSIN					SATSINGHAPUR,	
Conta	ıct No.	+918274892				Buyer	E-mail								
Invoid	e No.	OR2024100003				Buyer	PO/WO I	NO 27127127 Buyer Order Ref. 132				32553	59		
Invoid	e Date.	06-05-2024				Buyer	Order Da	ate 28-07-20	28-07-2021						
State	Code	21 St a	1 State Odisha				upply type Code B2B								
E mai	l for commu	nication M	eilodisha@Yahoo.in			Date o	Date of Supply: 06-05-2)24		Place Of Su	Place Of Supply: Odis			
Supplier								Recipient							
	─ N: 21AAECN	/7627A1 <i>77</i>			GSTIN:		GSTIN: 21	::::::::::::::::::::::::::::::::::::::							
			ctures I td					INDIAN OIL CORPORATION LIMITED PARADIP REFINERY							
Megha Engineering & Infrastructures Ltd. kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,						Shubbn									
Bhubaneswar					-ou Hugui,L				JAGATSINGHAPUR						
Odisha, 751002								Jouisna, 75	Odisha, 751001						
												Amount in Rs.			
S.No. Item Des		cription	HSN/SAC	UOM	Quantity		Price(Per		T	otal Taxable	Tax	Tax Am	ount	Gross Total	
			Code			"	JOM)	Charges		Value	Rate(GST+C				
											ess State Cess + Cess	1			
											Non Advol				
1 Composite		Supply of	995425	EA	1.000	107,56	69,504.58	58 0.00	10	7,569,504.58	18.00	19,362,5	10.74	126,932,015.32	
Works of		ontract													
Tav	able Amt	CGS	T Amt	117	GST/SGST		IGS	T Amt	t Other Charges		s Round off Amt		Τ.	Total Inv Amount	
107,569,504.58		CGST Amt 9,681,255.38		9,681,255.38				.00			Round	Round on Amit		126,932,015.32	
Total Invoice		· · · · · · · · · · · · · · · · · · ·			,	TY TW					TWO Paise			120,002,010.02	
Total Invoice TWELVE CRORE SIXTY NINE LAKH THIRTY TWO THOUSAND FIFTEEN Rupees THIRTY TWO Paise Value(in words)															
Rs.															
Eway Bill No		Eway Bill [ate			Valid Till							
Remarks:						For Megha					a Engineering & Infrastructure Ltd				
2046/EPCC04/RA-19C															
									Authorised Signatory						
BANK DETAILS									Terms and Conditions:						
Bank Account Number 63041687053										1.Ce	1.Certified that the particulars given above are true &				
Bank Name STATE BANK OF INDIA									correct. 2.All correspondence should be addressed to our						
									regis	registered office.					
IFSC (Code		SBIN0013039						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.						
Branc	h Address		CAG HYDERABAD,HYDERABAD L					URBAN,And							