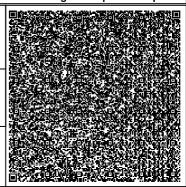


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: cb9fae028deddc56513767f1b49369e15765a6713592488281332 | | | | | | | | 1647 Ack | 47 Ack 162416715373026 Ack Date: 30/03/2024 02:58:00 PM | | | | | | |
| GSTIN No | | 24AAECM7627A1ZT | | | | Buyer A | ddress | | INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018 | | | | | | |
| Conta | ıct No. | 079-40098 | 079-40098470 | | | | -mail | | | | | | | | |
| Invoid | | GJ2023100190 | | | | | | o 27368583 | 27368587 Buver | | | Order Ref. 13254195 | | | |
| | e Date | 30-03-2024 | | | | | | te 18-11-20 | | | | | | | |
| State Code | | | State Gujarat | | | | | e Code B2B | | | | | | | |
| E mai | l for commu | nication | ion | | | Date of | Supply: | 30-03-20 | 24 | | Place Of Su | upply: Gujarat | | | |
| Supplier | | | | | | | | Recipient | Recipient: | | | | | | |
| GSTIN: 24AAECM7627A1ZT | | | | | | | | - | GSTIN: 24AAACI1681G2ZU | | | | | | |
| | | | | | | | | | INDIAN OIL CORPORATION LIMITED-2052 | | | | | | |
| Megha Engineering & Infrastructures Ltd. Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat | | | | | | | | | GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB | | | | | | |
| Ahmedabad | | | | | | | | | VADODARA | | | | | | |
| Gujarat, 380051 | | | | | | | | | | | | | | | |
| Sujarat, 30000 i | | | | | | | | Gujarat, 300018 | | | | | | | |
| | | | | | | | | | | | Amount in Rs | | | | |
| S.No. Item Do | | cription | HSN/SAC Code | UOM | Quantity | Unit Pri UO | • | Other Charges | Te | otal Taxable Value | Tax Rate(GST+C | Tax Am | ount | Gross Total | |
| | | | | | | 00 | ' ^{'''} | Charges | | value | ess State | | | | |
| | | | | | | | | | | | Cess + Cess | | | | |
| | | | | | | | | | Non.Advol | | | | | | |
| 1 Composite Works of | | | | EA | 1.000 8,573 | | 201.25 | 0.00 | 8. | ,573,201.25 | 18.00 | 1,543,176.20 | | 10,116,377.45 | |
| Tax | able Amt | CGST Amt | | U1 | UTGST/SGST | | IGST | Amt Oth | | Other Charges | Round | Round off Amt | | Total Inv Amount | |
| 8,573,201.25 | | 771,588.10 | | 771,588.10 | | | 0.0 | | | | | | | 10,116,377.45 | |
| | Invoice (in words) | ONE CRO | 1,588.10 771,588.10 0.00 0.00 10,116,377.45 RORE ONE LAKH SIXTEEN THOUSAND THREE HUNDRED SEVENTY SEVEN Rupees FORTY FIVE Paise | | | | | | | | | | | | |
| Eway Bill No | | Ew | | | Eway Bill D | ate | | Valid Till | | | | | | | |
| Remarks: | | | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | | |
| 2052/EPCC 03/RAB/ENGG/35 | | | | | | | | | | | | | | | |
| | | | | | | | | | Authorised Signatory | | | | | | |
| BANK DETAILS | | | | | | | | Terms and Conditions: | | | | | | | |
| Bank Account Number 63041687053 | | | | | | | | | | | 1.Certified that the particulars given above are true & correct. | | | | |
| Bank Name STATE BANK OF INDIA | | | | | IDIA | | | | | l | 2.All correspondence should be addressed to our registered office. | | | | |
| IFSC | Code | | SBIN0013039 | | | | | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | | | | ction | | |
| Branc | h Address | | CAG HYDE | AG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Prades | | | | | | | abaa, r ciariga | a INDIA | Janoar | Gaott. | |
| | | | | | | | | | | | | | | | |