

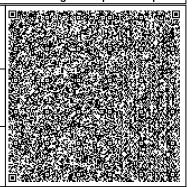
## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



L																
E-Invo	E-Invoice Details:															
IRN: 3ef224d61c9ec3214fb05bd9341f52c03989728021de576							de0e6b	ef Ack	f Ack 182416808337924 Ack Date: 31/07/2024 0						24 03:57:00 PM	
GSTIN No 10AAEC			7627A2Z1		Buyer Add	dress		INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY PRAKASH BHAWAN, Tel:, BARUNI, Bihar, 851114					Y,LOK NAYAK JAI			
						FRARASH BHAWAIN, 181., DAROINI, BIIIai, 031114										
Contact No.						Buyer E-m	nail									
Invoice No. BR202410			0020		Buyer PO/	27521236			Buyer Order Ref.			13254195				
Invoid	e Date.	31-07-202	4				Buyer Order Date 20			20-01-2022						
State	Code	10 <b>St</b> a	ate Bihar	Supply typ	B2B											
E mail for communication					Date of Su	ipply:	31-07-20	31-07-2024			ace Of Supply: Bihar		Bihar			
Suppl	ier					Recipient:										
GSTIN	I: 10AAECM				GSTIN: 10AAACI1681G1Z4											
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY						,		
aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif								,LOK NAYAK JAI PRAKASH BHAWAN								
Nalanda,Bihar								BARUNI								
Bihar, 803101							Bihar, 851114									
															Amount in Rs.	
S.No.	lo. Item Description HSN/SAC UOM Quantity Unit Price					e(Per	Other	er Total Taxable			Tax Tax Ame		mount	Gross Total		
		<b>.</b>	Code			UOM	`	Charges		Value		ate(GST+C				
											ess	State				
												Cess + Cess				
												Non Advol				
1 Composite Works c			995425	EA	1.000	1.000 522,217.9		0.00	522,217.95		18	8.00	93,99	9.21	616,217.16	
1	VVOIR5 C	ontiact														
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt Other Cha		Other Charg	arges Rou		nd off Amt		Total Inv Amount	
522,217.95		46,999.61		46,999.61			0.00		0.00						616,217.16	
Total Invoice SIX LAKH SIXTEEN THOUSAND TWO HUNI							VENTE	EN Rupees	s SIX	TEEN Paise						
Value(in words)																
Rs. Eway Bill No			Fwa			ate		Valid Ti		Valid Till Da	ate.					
Lway Biii No			Eway Bill D				Suite			Valla Till De	ato					
Remarks:								For Megha Engineering & Infrastructure Ltd								
2056/EPCC07/CON/RA17B																
									Authorised Signatory							
BANK DETAILS								Terms and Conditions:								
Bank Account Number 63041687053											Certified that the particulars given above are true &					
											correct.					
Bank Name STATE BANK OF INDIA										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	CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh												