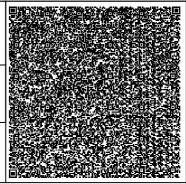


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: IPN: 464-01441-640942-24-64540040744474628-b727-bf7-0-8b34-36-b-652080-84-0														
IRN: 464a914d1cf49812a4cbf5d00d97ddd71628b727bf7ee8b3da36bc52989e8dae															
GSTIN No 10		10AAECM7627A2Z1				Buyer A	Address	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel:,BARUNI, Bihar,721435							
Contact No.						Buyer I	uyer E-mail								
Invoid		BR2023100018					er PO/WO NO 27521236				Buyer Order Ref. 132627			44	
Invoid	e Date.	09-11-2023	9-11-2023				Order Dat	ate 20-01-2022							
State Code		10 St a	State Bihar					pe Code B2B							
E mail for communication							f Supply:	: 09-11-2023			Pla	Place Of Supply: Bihar			
Supplier								Recipient:							
GSTIN : 10AAECM7627A2Z1								GSTIN : 10AAACI1681G1Z4							
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY						<i>(</i>	
aur Vatika Apartment, Kalyanpur, Station Road,Bihar Sharif								,LOK NAYAK JAI PRAKASH BHAWAN							
Nalanda,Bihar							BARUNI								
Bihar, 803101								Bihar, 721435							
															Amount in Rs.
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit P	rice(Per	Other	To	otal Taxable	,	Tax	Tax Amount		Gross Total
		-	Code			U¢	OM)	Charges		Value	Rate	e(GST+C			
												ess State			
												Cess + Cess			
1 Composite		Supply of	995425	EA	1,000	4 047	,158.56	0.00	1	047 159 56		lon.Advol		99.54	5,837,647.10
1 Composite Works c					1.000 4,94		,130.30	0.00	4,947,158.56			18.00 890,48		100.54	3,037,047.10
					-				1						•
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt Other Char		Other Charg	arges Round		off Amt 1		Total Inv Amount
4,947,158.56		445,244.27		44	445,244.27		0.0	0	0.00				5,837,647.10		
Total Invoice FIFTY EIGHT LAKH THIRTY SEVEN THOUSAND SIX HUNDRED FORTY SEVEN Rupees TEN Paise Value(in words)															
Rs. Eway Bill No		E			Eway Bill Date			Va		Valid Till Da	Till Date				
Remarks:								For Megha Engineering & Infrastructure Ltd							
2056/EPCC7/SUP/RA17B															
								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									l l	2.All correspondence should be addressed to our registered office.					
IFSC (Code		SBIN001303	SBIN0013039					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.					iction.	
Branch Address CAG HYDERABAI					 HYDERABA	IYDERABAD,HYDERABAD URBAN,Andhra Pradesh						, . s.agu		,	
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