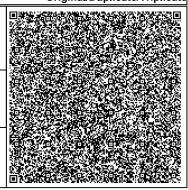


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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 17.2841 | NEWS CASE | THE REPORT OF THE PERSON OF TH | | |
|---|---|-----------------|---|----------------|---------------------------|-----------|-----------------|--|--|----------|--|---------------------------------------|---------------|--|--|--|
| | E-Invoice Details: IRN: f7e97818618f9347c51942e62d1c34292f4d0959093d34a0cd31d4fe8b56c24e | | | | | | | | | | | | | | | |
| GSTIN | 1 | 24AAECM7627A1ZT | | | | Buyer Ac | | INDIAN (| INDIAN OIL CORPORATION LIMITED ,Gujrat Refinery,PO. JAWAHARNAGAR,Tel:,VADODARA, Gujarat,391320 | | | | | | | |
| Conta | ct No. | 079-40098 | 3470 | 70 | | | Buyer E-mail | | | | | | | | | |
| Invoid | e No. | GJ202410 | SJ2024100166 | | | | D/WO N | o 2710310 | 27103100 | | Buyer O | Buyer Order Ref. | | 13254195 | | |
| Invoice Date. 29-11-2 | | | 4 | | Buyer O | rder Da | 16-07-2021 | | | | | | | | | |
| State | Code | 24 St | ate Gujarat | | Supply t | ype Co | e B2B | | | | | | | | | |
| E mail for communication | | | | | | Date of S | Supply: | 29-11-20 | 29-11-2024 | | Place Of | Place Of Supply: | | Gujarat | | |
| Suppl | ier | | | | | | | Recipient: | | | | | | | | |
| GSTIN: 24AAECM7627A1ZT | | | | | | | | | GSTIN: 24AAACI1681G1ZV | | | | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | | | INDIAN OIL CORPORATION LIMITED | | | | | | | | |
| Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat | | | | | | | | | ,Gujrat Refinery,PO. JAWAHARNAGAR | | | | | | | |
| 5th floor, 1, Megha HouseAhmedabad | | | | | | | | VADODARA | | | | | | | | |
| Gujarat, 380051 | | | | | | | Gujarat, 391320 | | | | | | | | | |
| | | | | | | | | | | | | | | Amount in Rs. | | |
| S.No. | No. Item Description HSN/SAC UOM Quantity | | | Unit Price(Per | | Other | Total Taxable | | Tax | Tax | Amount | Gross Total | | | | |
| | | | Code | | | UOM) | | Charges | | Value | Rate(GST ess Sta Cess + Ce Non.Adv | te ess | | | | |
| 1 Composite Works co | | | f 995425 EA 1.000 | | 65,287,449.82 | | 0.00 | 65 | 5,287,449.82 | 18.00 | | 1,740.84 | 77,039,190.66 | | | |
| | | | | | | | | | | | | | | | | |
| Taxable Amt | | CGST Amt | | | UTGST/SGST | | | Amt | | | Round off Amt | | mt | Total Inv Amount | | |
| Total | 37,449.82 Invoice (in words) | | <u>,870.44</u> RORE SEVEI | · · · · · | 875,870.44 (H THIRTY I | NINE THO | 0.0 DUSANI | 00 0.00 77,039,190.66 O ONE HUNDRED NINETY Rupees SIXTY SIX Paise | | | | | | | | |
| Eway Bill No | | | | | Eway Bill Date | | | | Valid Till Date | | te | | | | | |
| Rema | rks: | | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | | | |
| 2047/EPCC-02/SUP/RA43 | | | | | | | | | | | | | | | | |
| | | | | | | | | | Authorised Signatory | | | | | | | |
| BANK DETAILS | | | | | | | | | Terms and Conditions: | | | | | | | |
| Bank Account Number 2657261555580 | | | | | | | | | | I | 1.Certified that the particulars given above are true & correct. | | | | | |
| Bank | Name | | CANARA B | CANARA BANK | | | | | 2.All correct registered | | | espondence should be addressed to our | | | | |
| IFSC (| Code | | CNRB0002657 | | | | | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | | | | | | | |
| Branc | h Address | | INDUSTRIAL FINANCE, SECUNDERABAD,SECUND CANTONMENT,HYDERABAD,Andhra Pradesh | | | | | | \D | | | <u> </u> | j | - | | |
| | | | • | | , | | | | | • | | | | | | |