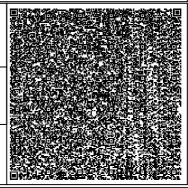


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 3c8ce7f1a07bc372628643f77231bcca59e4d996d374ad6						6a4e247f1	19f19ca	ef Ack	Ack 162416718368919 Ack Date: 30/03/2024 05:44:00 PM						
GSTIN No		24AAECM7627A1ZT				Buyer Ad	ldress		INDIAN OIL CORPORATION LIMITED, Gujrat Refinery, PO. JAWAHARNAGAR, Tel:, VADODARA, Gujarat, 391320						
								JAWAHA	KINA	IGAR, Fel:, VADO	JDARA, Gujar	31,391320			
Conta	ict No.	079-40098470				Buyer E-ı	mail								
Invoice No.		GJ2023100194				Buyer PC	)/WO N	<b>NO</b> 27103100			Buyer Order Ref. 13254195			5	
Invoid	e Date.	30-03-2024	30-03-2024				der Da	te 16-07-20	16-07-2021						
State	Code	24 State Gujarat				Supply ty	pe Co	de B2B	e B2B						
E mail for communication					Date of S	upply:	30-03-20	24		Place Of Su	ipply: Gujarat				
Supplier								Recipient	Recipient:						
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G1ZV							
Megha Engineering & Infrastructures Ltd.								INDIAN OI	INDIAN OIL CORPORATION LIMITED						
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,Gujrat Re	,Gujrat Refinery,PO. JAWAHARNAGAR						
Ahmedabad							VADODAF	VADODARA							
Gujarat, 380051								Gujarat, 39	Gujarat, 391320						
												Amount in Rs.			
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Pric	e(Per	Other	To	otal Taxable	Tax			Gross Total	
			Code			UON	•	Charges		Value	Rate(GST+C				
											ess   State				
											Cess + Cess				
1 Composite		Supply of	995425	EA	1.000	248,447,7	760 21	0.00	24	8,447,760.21	Non.Advol			293,168,357.02	
					1.000	210,111,1	00.21	0.00		0,117,700.21	10.00			200,100,001.02	
											<del></del>				
Taxable Amt		CGST Amt		UTGST/SGST		IGST				Other Charges	Round	Round off Amt		otal Inv Amount	
248,447,760.21		22,360,298.41		22,360,298.41			0.0				!		293,168,357.02		
Total Invoice TWENTY NINE CRORE THIRTY ONE LAKH SIXTY EIGHT THOUSAND THREE HUNDRED FIFTY SEVEN Rupees TWO								WO P	aise						
Rs.	(in words)														
Eway Bill No		Ew			Eway Bill D	way Bill Date			Valid Til						
_															
Remarks:									For Megha Engineering & Infrastructure Ltd						
2047/EPCC-2/SUP/RA27															
								Authorised Signatory							
BANK DETAILS								Terms and Conditions:							
Bank Account Number 63041687053												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		SBIN001303	SBIN0013039					3.All disputes are subject to						
Branch Address CAS (W/BEDAS (5.17)						DAD LIVEDADAD LIDEANIA III. D					Hyderabad,Telangana-INDIA jurisdiction.				
Branch Address CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh															