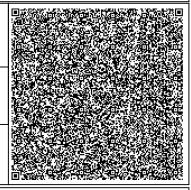


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: da5d57b90840b3b90876a075436cd3fdb0284be6e24a4c285c3990de509 | | | | | | | | 216 Ack | 1 | 624175720162 | 80 A c | k Date: | 29/06/20 | 24 02:56:00 PM | |
| GSTIN No | | 24AAECM7627A1ZT | | | | Buyer Add | Iress | | NDIAN OIL CORPORATION LIMITED ,Gujrat Refinery,PO. JAWAHARNAGAR,Tel:,VADODARA, Gujarat,391320 | | | | |). | |
| Contact No. | | 079 40098470 | | | | Buyer E-m | ail | | | | | | | | |
| | | 079-40098470 C 12024100052 | | | | | PO/WO NO 27103100 | | | | D 0. | der Def | 1400544 | 0.5 | |
| Invoid | | GJ2024100053 29-06-2024 | | | | | | | | | Buyer Order Ref. 13254195 | | | | |
| | e Date | | | | | | | | 16-07-2021 | | | | | | |
| State Code | | <u> </u> | State Gujarat | | | Supply typ | | | | | | | | | |
| E mail for communication | | | | | Date of Su | pply: | 29-06-20 | 29-06-2024 Place Of Supply: Gujarat | | | | | | | |
| Supplier | | | | | | | | Recipient | Recipient: | | | | | | |
| GSTIN: 24AAECM7627A1ZT | | | | | | | | GSTIN: 24 | 4AAA | CI1681G1ZV | | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | | | INDIAN OIL CORPORATION LIMITED | | | | | | | |
| Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat | | | | | | | | Gujrat Refinery,PO. JAWAHARNAGAR | | | | | | | |
| Ahmedabad | | | | | | | | VADODAF | /ADODARA | | | | | | |
| Gujarat, 380051 | | | | | | | | Gujarat, 39 | Gujarat, 391320 | | | | | | |
| | | | | | | | | | | | | | | Amount in Rs. | |
| S.No. | Item Des | cription | HSN/SAC UOM | | Quantity | Unit Price | (Per | r Other | | otal Taxable | Tax | Tax | Amount | Gross Total | |
| | | nom 2000npaon | | | | UOM) | , | Charges | - | Value | Rate(GST- | | | | |
| | | | | | | | | | | | ess Stat | e | | | |
| | | | | | | | | | | | Cess + Ce | | | | |
| | | | | | | | | | | | Non.Advo | | | | |
| 1 Composite | | | | | 1.000 | 39,210,408.82 | | 0.00 | 39,210,408.82 | | 18.00 | 7,057 | 7,873.50 | 46,268,282.32 | |
| Works o | | ontract | | | | | | | | | | | | | |
| Taxable Amt | | CGST Amt | | UTGST/SGST | | IGST | | Amt Other C | | Other Charges | Rou | Round off Amt | | Total Inv Amount | |
| 39,210,408.82 | | 3,528,936.76 | | 3,528,936.76 | | 0.0 | | 0.00 | | 0.00 | | | | 46,268,282.32 | |
| | Invoice (in words) | FOUR CR | RORE SIXTY TWO LAKH SIXTY EIGHT THOUSAND TWO HUNDRED EIGHTY TWO Rupees THIRTY TWO Paise | | | | | | | | | e | | | |
| Eway Bill No | | | | | Eway Bill D | | Valid Til | | | e | | | | | |
| Remarks: | | | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | | |
| 2047/EPCC02/CON/RA28 | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 I | | | | | IDIA | | | | 2.All | 2.All correspondence should be addressed to our registered office. | | | | | |
| IFSC | Code | | SBIN0013039 | | | | | | 3.All disputes are subject to | | | | | iotion | |
| Dran | h Addrass | | | CAG HYDERARAD HYDERARAD HYDERARAD I | | | | | Hyderabad, Telangana-INDIA jurisdiction. | | | | | | |
| Branch Address CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh | | | | | | | | | | | | | | | |