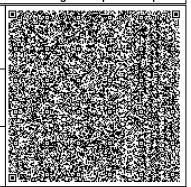


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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-Inv	E-Invoice Details:  IRN: b518f529047dfb92a08fc81e3274a6822ae7027cb713059a54eb4292091edc27															
IRN:	b518f52904	7dfb92a081	c81e3274a68	7cb713059	a54eb4292	2091edc	27 Ack	1	82417279	168631	Ack [	Date: 30/09	9/2024	06:11:00 PM		
GSTIN No		21AAECM7627A1ZZ				Buyer Ad	dress		NDIAN OIL CORPORATION LIMITED PARADIP REFINERY,PAF REFINERY, INDIAN OIL CORPORATION LIMITED,Tel:,JAGATSI							
Conta	act No.	+9182748	918274892				mail									
Invoid	e No.	OR2024100068					PO/WO NO 27127127				l e	Buyer Orde	r <b>Ref</b> . 132	55359		
	ce Date.	30-09-202					Buyer Order Date 28-07-2021					sayor Grao.	11011   102	00000		
State	Code	21 <b>St</b>	ate Odisha			Supply ty										
E mai	l for commu	nication	Meilodisha@Yahoo.in			Date of Supply:		30-09-2024			Place Of Supply: O			Odisha		
Supplier								Recipient	ecipient:							
GSTIN: 21AAECM7627A1ZZ																
Megha Engineering & Infrastructures Ltd.									NDIAN OIL CORPORATION LIMITED PARADIP REFINERY							
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,						Rhuhhnesh										
Bhubaneswar						Jilabili losii	iwai	JAGATSINGHAPUR								
	a, 751002															
Odisii	a, 751002							Odisila, 73	Odisha, 751001							
<u> </u>									l _		1			.1	Amount in Rs	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Pric UON	`	Other Charges			Ra e Ca	Tax ate(GST+C ess   State ess + Cess lon.Advol	Tax Amou	unt	Gross Total	
1 Composite			995425	95425 EA 1.000		40,574,771.61		0.00	40	40,574,771.61		18.00	7,303,458.	87	47,878,230.48	
Taxable Amt		CGST Amt			UTGST/SGST		IGST A					d off Amt		tal Inv Amount		
40,574,771.61		3,651,729.44		· · · · ·	3,651,729.44		0.00		<u>'</u>		· · · · · · · · · · · · · · · · · · ·			47,878,230.48		
	Invoice (in words)	FOUR CF	R CRORE SEVENTY EIGHT LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED THIRTY Rupees FORTY EIGHT Paise													
Eway Bill No					Eway Bill D	ate		Valid Til			Date					
Remarks:								For Megh				a Engineering & Infrastructure Ltd				
2046/	EPCC04/RA4	I9MS(IOCL	-RA-40MS)	-40MS)												
									Authorised Signatory							
BANK DETAILS								Terms and Condition					ons:			
Bank	Account Nu	mber	630416870	1687053							1.Certific	Certified that the particulars given above are true & rrect.				
Bank	Name		STATE BAN				2.All correspondence should be addressed to our registered office.									
IFSC	Code		SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.					on.		
Branc	ch Address		CAG HYDE	CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh								<u> </u>	•			