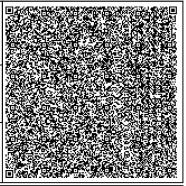


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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	oice Details:													
IRN: 3dcecfcba47311a8f4c549d24e70cfa24b11662971a6a0e						749bf148	8240e43	e43dc Ack 162418702808520 Ack Date: 24/10/2024 10					024 10:30:00 AM	
GSTIN No		24AAECM7627A1ZT				Buyer A	ddress		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018					
Contact No. 079-4009			<u> </u>		Buyer E	-mail								
Invoice No. GJ20241								NO 27368587			Buyer Order Ref. 13254195			
Invoice Date. 24-10-202								ate 18-11-2021			1			
State	Code	24 <b>Sta</b>	te Gujarat		_	upply type Code B2B								
E mail for communication			•	•			Date of Supply:		24-10-2024		Place Of Su	ı <b>pply</b> : Gujara	t	
Supplier								Recipient	Recipient:					
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU						
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED-2052						
Vodafone Corporate, Prahalad Nagar, Ahmedabad, Gujarat								,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB						
5th floor, 1, Megha HouseAhmedabad							VADODARA							
Gujarat, 380051							Gujarat, 300018							
							Amount in Rs.							
S.No.	Item Des	crintian	HSN/SAC	UOM	Quantity	Unit Pri	ice(Per	Other	т	otal Taxable	Tax	Tax Amount		
3.NO.	item Des	cription	Code	COM	Quantity	UO	٠ ١	Charges	Value		Rate(GST+C		Gross rotal	
						,					ess   State			
											Cess + Cess			
											Non Advol			
1 Composite		Supply of	995425	EA	A 1.000	46,920,	923.73	3 0.00	46,920,923.73		18.00	8,445,766.22	55,366,689.95	
Works		ontract												
Touchia Amt COOT A .					UTGST/SGST IGST				mt Other Charges Round off Amt Total Inv Amou				Total law Amazont	
Taxable Amt		<b>CGST Amt</b> 4,222,883.11			<b>UTGST/SGST</b> 4,222,883.11		0.0				s Round	on Amt	<b>Total Inv Amount</b> 55,366,689.95	
46,920,923.73  Total Invoice		· · · · · · · · · · · · · · · · · · ·			AKH SIXTY SIX THOUSAND S						Rungas NINETY	/ FI\/F Paise	33,300,009.93	
	(in words)	TIVE CINC	/KET1111111	IIVLL LA		OSAND	AD SIX HONDINED EIGHT FAINE Rupees MINETT FIVE Faise							
Rs.														
Eway Bill No		E			Eway Bill Date			Valid Till		Valid Till Dat	е			
Remarks:						For Mon			 			4		
	EPCC 03/RA	D/CON/21							For Megha Engineering & Infrastructure Ltd					
2032/1	EPCC 03/RA	D/CON/31												
								Authorised Signatory						
BANK DETAILS								Terms and Conditions:						
Bank	Account Nu	mber	2657261555580						1.Certified that the particulars given above are true & correct.					
Bank	Name		CANARA BANK						2.All correspondence s			ce should be ad	Idressed to our	
									registered office.					
IFSC	Code		CNRB0002657						3.All disputes are subject to					
									Hyderabad,Telangana-INDIA jurisdiction.					
					AL FINANCE, SECUNDERABAD,SECU				ďD					
			CANTONMENT, HYDERABAD, Andhra Pradesh											
•														