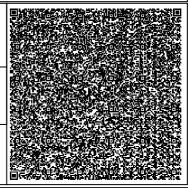


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													Electronica	0. (1987-1911)	AN ISHANISMEN AR CELARISM	
E-Invoice Details:																
IRN: 6ad4500f588d76f03b26c54a97b611a477c8b3a74f99d68bb37969d53b5c9923 Ack 182314279517576 Ack Date: 29/08/2023 04:55:00 PM																
GSTIN No		10AAECM7627A2Z1				Buyer A	Address		INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel:,BARUNI, Bihar,721435							
Contact No.						Buyer E	E-mail									
INVOICE No.		BR2023100001				Buyer P	PO/WO N	10				Buyer Order Reff.		13262744		
INVOICE Date.		28-08-2023				Buyer C	Order Da	е								
State Code		10 State		Bihar		Supply type Code		ie B2B								
E mai	for commu	nication				Date of Supply:		28-08-20	28-08-2023			Place Of Supply:		Bihar		
Supplier							RECEIPIENT:									
GSTIN	: 10AAECM	17627A2Z1					GSTIN: 10AAACI16810			CI1681G1	G1Z4					
GROL	IND FLOOR	G1 G2 G3 C	G4					INDIAN O	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY						RY	
KALY	ANPUR, STA	ATION ROA	D, B <b>I</b> HAR SHARIF,Nalanda					,LOK NAYAK JAI PRAKASH BHAWAN								
Nalan	da,							BARUNI								
Bihar,	803101							Bihar, 721435								
															Amount in Rs.	
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Pri	ice(Per	Other	Tota	al Taxable	Т	Tax T		ount	Gross Total	
		•	Code			UOM)		Charges	,	Value	Rate(GST+Ces s   State Cess					
										+ Cess						
4 0		Ot	005405		4.000	0.004.0	000 00	0.00	0.004	24.000.00	Non.Advol		4.000.754	1.50	7 004 704 00	
1 Composite Works of			995425	EA	1.000	00 6,681,969.80		0.00	6,681,969.80		18	18.00 1,202,754		+.56	7,884,724.36	
	TTOTAL C	omiaot					ļ.				!					
Taxable Amt		CGST Amt		UTGST/SGST		IGST		ΓAmt	Amt Other Cha		arges Roun		und off Amt		Total Inv Amount	
6,681,969.80		601,377.28		601,377.28		0.0		00	0.00						7,884,724.36	
	Invoice	SEVENTY	EIGHT LAKH	EIGHT	FOUR TH	OUSAN	D SEVE	N HUNDREI	O TW	ENTY FOU	JR Rup	ees THIRT	ΓΥ SIX Pa	ise		
Value(in words) Rs.																
Eway Bill No				E	Eway Bill Date				Valid Till		Date					
Remarks:					For Megha Engineering & Infrastructure Ltd											
2056/	EPCC7/SUP/	RA14A														
							Authorised Signatory									
BANK DETAILS												Terms and Conditions:				
Bank Account Number 63041687053							1.Certified that the parti					culars given above are true &				
											correct.					
Bank	Name		STATE BANK OF INDIA						2.All correspondence should be addressed to our						ddressed to our	
IFSC Code			SBIN0013039						registered office.  3.All disputes are subject to							
ii 50 code			- OBINGO 10000							1	Hyderabad, Telangana-INDIA jurisdiction.					
Branch Address			CAG HYDER	ABAD,F	HYDERABA	D,HYDE	ERABAD	URBAN,And	dhra I			,				
Branch Address CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra F														_		