

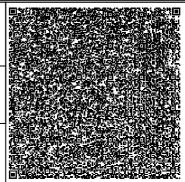
Branch Address

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-Invo | oice Details: | | | | | | | | | | | | | | | |
|---|------------------------------------|-----------------------|---------------------|------------|--|------------------------|---|---|---|-----------------------|--|--|-----------|----------------|------------------|--|
| IRN: | 1d9ed3bece | 5b5fa07f83 | 1a4355f7306 | 343dd72 | aa7816b75 | 6a99f14f | f117d558f | 7 Ack | 1 | 62416627544 | 268 | Ack [| Date: | 20/03/20 | 24 02:27:00 PM | |
| GSTIN No | | 24AAECM7627A1ZT | | | | Buyer A | Address | INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REF ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018 | | | | | | | | |
| Contact No. 079-40098470 | | | | | Buyer E | er E-mail | | | | | | | | | | |
| Invoice No. | | GJ2023100172 | | | | Buyer P | PO/WO N | 27368587 | 27368587 | | Вι | Buyer Order Ref. 132541 | | | 95 | |
| Invoice Date. | | 20-03-2024 | | | | Buyer C | Order Dat | rder Date 18-11-2021 | | | | | | | | |
| State Code | | 24 State Gujarat | | | | Supply | type Cod | e B2B | | | | | | | | |
| E mai | for commu | nication | on | | | Date of Supply: | | 20-03-20 | 20-03-2024 | | Pla | Place Of Supply: | | Gujarat | | |
| Suppl | <u>ier</u> | | | Recipient: | | | | | | | | | | | | |
| GSTIN: 24AAECM7627A1ZT | | | | | | | GSTIN: 24AAACI1681G2ZU | | | | | | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | | | INDIAN OIL CORPORATION LIMITED-2052 | | | | | | | | |
| Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat | | | | | | | ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB | | | | | | | | | |
| Ahmedabad | | | | | | | VADODARA | | | | | | | | | |
| Gujarat, 380051 | | | | | | | Gujarat, 30 | Gujarat, 300018 | | | | | | | | |
| | | | | | | | | | | | | | | | Amount in Rs. | |
| S.No. | Item Des | cription HSN/SAC Code | | UOM | Quantity | Unit Price(Per UOM) | | Other Charges | To | otal Taxable Value | es Ces | Rate(GST+C ess State Cess + Cess | | mount | Gross Total | |
| 1 | Composite Supply of Works contract | | 995425 | EA | 1.000 | 19,934, | ,266.32 | 0.00 | 19 | 9,934,266.32 | Non.Advol 32 18.00 | | 3,588, | 167.89 | 23,522,434.21 | |
| | | | | | | | | | | | | | | | | |
| Taxable Amt | | CGST Amt | | | UTGST/SGST | | IGST | | | Other Charge | rges Round | | off Amt 1 | | Total Inv Amount | |
| 19,934,266.32 | | • | | | 794,083.96 | | 0.0 | | 0.00 D FOUR HUNDRED THIRTY FO | | | | | | 23,522,434.21 | |
| | Invoice (in words) | TWO CRC | RETHIRTY | -IVE LAP | (H IWENI) | YIWOI | THOUSA | ND FOUR H | UND | RED THIRTY | FOUF | Rupees | IWENI | Y ONE I | Paise | |
| Eway Bill No | | | | | Eway Bill D | ate | | Valid Til | | Valid Till Da | te | | | | | |
| Rema | rks: | | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | | | |
| 2052/EPCC03/RAB/SUP/19 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Αι | ıthoris | ed Signat | ory | | | |
| BANK DETAILS | | | | | | | | Terms and Conditions: | | | | | | | | |
| Bank Account Number 63041687053 | | | | | | | | 1.Certif correct. | | | tified that the particulars given above are true & | | | | | |
| Bank | Name | | STATE BANK OF INDIA | | | | | | 2.All correspondence should be addressed to or registered office. | | | | | dressed to our | | |
| IFSC Code | | | SBIN001303 | | 3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction. | | | | | | | | | | | |
| | | | | | | | | | | 1 7 | | | | | | |

CAG HYDERABAD, HYDERABAD URBAN, Andhra Pradesh