

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>		
	<b>Reg. office:S-2, Technocrats Industrial Estate,</b> <b>Balanagar,Hyderabad-500037,Telangana,India</b> <b>Tel:+91-040-44336700 Fax:+91-040-44336800</b>		
	<b><u>TAX INVOICE(SERVICES)</u></b> <b>(Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)</b>		

<b>E-Invoice Details:</b>									
<b>IRN:</b> f1b6a7a1cd6cec0d5fb6943a39c4bf1af7c942bb0576e73c7948c73abbbbf48 <b>Ack</b> 182314279525964 <b>Ack Date:</b> 29/08/2023 04:56:00 PM									
<b>GSTIN No</b>	10AAECM7627A2Z1			<b>Buyer Address</b>	INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY,LOK NAYAK JAI PRAKASH BHAWAN,Tel.:BARUNI, Bihar,721435				
<b>Contact No.</b>				<b>Buyer E-mail</b>					
<b>INVOICE No.</b>	BR2023100002			<b>Buyer PO/WO NO</b>			<b>Buyer Order Ref.</b>	13262744	
<b>INVOICE Date.</b>	28-08-2023			<b>Buyer Order Date</b>					
<b>State Code</b>	10	<b>State</b>	Bihar	<b>Supply type Code</b>	B2B				
<b>E mail for communication</b>				<b>Date of Supply:</b>	28-08-2023		<b>Place Of Supply:</b>	Bihar	

<b>Supplier</b>					<b>RECEIPT:</b>				
<b>GSTIN:</b> 10AAECM7627A2Z1					<b>GSTIN:</b> 10AAACI1681G1Z4				
GROUND FLOOR G1 G2 G3 G4					INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY				
KALYANPUR, STATION ROAD, BIHAR SHARIF,Nalanda					,LOK NAYAK JAI PRAKASH BHAWAN				
Nalanda,					BARUNI				
Bihar, 803101					Bihar, 721435				

									Amount in Rs.	
S.No.	Item Description	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)	Other Charges	Total Taxable Value	Tax Rate(GST+Cess   State Cess + Cess Non.Advol	Tax Amount	Gross Total
1	Composite Supply of Works contract	995425	EA	1.000	4,186,284.94	0.00	4,186,284.94	18.00	753,531.28	4,939,816.22

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
4,186,284.94	376,765.64	376,765.64	0.00	0.00		4,939,816.22

<b>Total Invoice Value(in words) Rs.</b>	FORTY NINE LAKH THIRTY NINE THOUSAND EIGHT HUNDRED SIXTEEN Rupees TWENTY TWO Paise				
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<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
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<b>Remarks:</b>	For Megha Engineering & Infrastructure Ltd				
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2056/EPCC7/SUP/RA14B					

<b>BANK DETAILS</b>		<b>Authorised Signatory</b>
<b>Bank Account Number</b>	63041687053	<b>Terms and Conditions:</b>
<b>Bank Name</b>	STATE BANK OF INDIA	1.Certified that the particulars given above are true & correct.
<b>IFSC Code</b>	SBIN0013039	2.All correspondence should be addressed to our registered office.
<b>Branch Address</b>	CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.