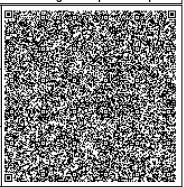


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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	E-Invoice Details:														
IRN:	68f759589e	89d12d4e88	cd3db6fc6	f8f33dae	e Ack 162418706604302 Ack Date: 24/10/2024 02:46:						2024 02:46:00 PM				
GSTIN	l No	24AAECM7627A1ZT				Buyer Ad	ddress		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018						
Contact No. 079-40098			 470			Buyer E-	mail								
Invoice No. GJ202410						Buyer PO/WO NO 27368587				Buyer Order Ref. 13254195					
Invoice Date. 24-10-2024									18-11-2021			sayer Orac	+100		
State Code 24 State Gujarat					_	Supply type Code B2B									
E mail for communication					Date of S	ate of Supply: 24-10-2024				Place Of Supply: Gujarat					
Supplier								Recipient	Recipient:						
								GSTIN: 24AAACI1681G2ZU							
GSTIN: 24AAECM7627A1ZT								INDIAN OIL CORPORATION LIMITED-2052							
Megha Engineering & Infrastructures Ltd. Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat															
5th floor, 1, Megha HouseAhmedabad								,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB							
Gujarat, 380051								Gujarat, 300018							
Oujure						Cujarat, ot	Amount in Rs.								
S.No. Item Description HSN/SA				UOM	Quantity	Unit Price(Per		Other	Other Total Tay		hlo	Tax	Tax Amour		
S.NO.	item bes	сприоп	Code	OOW	Quantity	UOM)		Charges	Total Taxable Value		Ra e Ce	ate(GST+C ess State ess + Cess	Tax Amour	di Gioss Iotal	
1 Composite		Supply of 995425		EA	1.000	07.629.3	200.00	0.00	97,628,399.99			18.00	17,573,111.9	8 115,201,511.97	
Works			993423	LA	1.000 97,628,399		99.99	0.00	0.00 91,020,388.88		.99	10.00	17,575,111.5	113,201,311.91	
Тах	able Amt	CGST Amt		UT	UTGST/SGST		IGST	Amt	Amt Other Ch		arges Round off An		off Amt	Total Inv Amount	
97,628,399.99		8,786,555.99		8,7	8,786,555.99		0.00		0.00		115,201,511.97				
	Invoice (in words)	ELEVEN (CRORE FIFT	AKH ONE ⁻	THOUSAN	HOUSAND FIVE HUNDRED ELEVEN Rupees NINETY SEVEN Paise									
Eway Bill No				ı	Eway Bill Date					Valid Till Date					
Remarks:					1	For Megh				na Engineering & Infrastructure Ltd					
2052/EPCC 03/RAB/SUP/26															
								Authorised Signatory							
BANK DETAILS							ı	Terms and Conditions:							
Bank Account Number 2657261555580											1.Certified that the particulars given above are true & correct.				
Bank	Name		CANARA BANK									2.All correspondence should be addressed to our registered office.			
IFSC	Code		CNRB0002657						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisc				sdiction.		
Branc	h Address		1	INDUSTRIAL FINANCE, SECUNDERABAD,SECUI CANTONMENT,HYDERABAD,Andhra Pradesh					رD						
l															