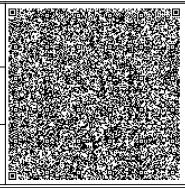


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



|   |   |  |  |             |                |           |   |   |             |   |                        |                         |  | 3X13 CLX D'SENE-D KEELE DIE-XX :  |  |  |
|---|---|--|--|-------------|----------------|-----------|---|---|-------------|---|------------------------|-------------------------|--|---|--|--|
| E-Invoice Details:                                  |   |  |  |             |                |           |   |   |             |   |                        |                         |  |   |  |  |
|   |   |  |  |             |                |           |   |   |             |   |                        |                         |  |   |  |  |
| GSTIN No 24AAECM7627A1ZT                            |   |  |  |             | Buyer Ad       | ddress    | INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018 |   |             |   |                        |                         |  |   |  |  |
| Contact No. 079-40098470                            |   |  |  |             | Buyer E-       | mail      |   |   |             |   |                        |                         |  |   |  |  |
| Invoice No. GJ2024100167                            |   |  |  |             | Buyer Po       | D/WO NO   | 2736858   | 27368587 <b>Buyer Order Ref.</b> 13254195     |             |   |                        |                         | 95   |   |  |  |
| Invoice Date. 30-11-2024                            |   |  |  |             | Buyer O        | rder Date | <u> </u>  |   |             |   |                        |                         |  |   |  |  |
| State Code 24 State Gujarat                         |   |  |  |             | Supply t       | ype Cod   | B2B   |   |             |   |                        |                         |  |   |  |  |
| E mail for communication                            |   |  |  |             | Date of S      | Supply:   | 30-11-2024  |   |             | Place   | ace Of Supply: Gujarat |                         |  |   |  |  |
| Supplier  |   |  |  |             |                |           | 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 |             |   |                        |                         |  |   |  |  |
| 5th floor, 1, Megha HouseAhmedabad                  |   |  |  |             |                |           |   | VADODARA                                      |             |   |                        |                         |  |   |  |  |
| Gujarat, 380051                                     |   |  |  |             |                |           | Gujarat, 300018   |   |             |   |                        |                         |  |   |  |  |
|   |   |  |  |             |                |           |   |   |             |   |                        |                         |  | Amount in Rs.   |  |  |
| Item Desc   | cription  | HSN/SAC  | UOM  | Quantity    | Unit Price(Per |           | Other   | Total Taxable                                 |             | Та  | Tax Tax                |                         | mount  | Gross Total   |  |  |
|   | •   | Code   |  |             |                | `         | Charges   | Value   |             | Rate(GST+0  |                        |                         |  |   |  |  |
|   |   |  |  |             |                |           |   |   |             | ess   | State                  |                         |  |   |  |  |
|   |   |  |  |             |                |           |   |   |             | Cess +  | Cess                   |                         |  |   |  |  |
|   |   |  |  |             |                |           |   |   |             | Non.A   |                        |                         |  |   |  |  |
|   |   | 995425   | EA   | 1.000       | 34,730,2       | 213.03    | 0.00  | 34  | ,730,213.03 | 18.00   |                        | 6,251,438.25            |  | 40,981,651.28   |  |  |
| Works contract                                      |   |  |  |             |                |           |   |   |             |   |                        |                         |  |   |  |  |
| Toyoble Amt CGST Av                                 |   |  | Amt UTCST/SCST                                 |             |                |           | IGST Amt  |   |             |   | Round off Amt          |                         |  | Total Inv Amount  |  |  |
|   |   |  |  |             |                |           |   |   |             |   | Round on Aint          |                         |  | 40,981,651.28   |  |  |
|   |   |  | · · · · · · · · · · · · · · · · · · ·          |             |                |           |   |   |             | TWENT   | Y FIGH                 | IT Paise                |  | 40,901,031.20   |  |  |
|   | 10011011  | ONE MINE LA  | - INTLIC                                       | JIIII ONL I | ITIOOOAIN      | ID OIX II | ONDINEDT  |   | ONE Rupees  | S I VV LIVI   | LIOI                   | 11 1 4136               |  |   |  |  |
|   |   |  |  |             |                |           |   |   |             |   |                        |                         |  |   |  |  |
| Eway Bill No  |   |  |  |             | Eway Bill Date |           |   | Valid Till                                    |             |   | I Date                 |                         |  |   |  |  |
| Remarks:  |   |  |  |             |                |           | For Mo  |   |             | ha Engineering & Infrastruct  |                        |                         | 1 4 4  |   |  |  |
|   | B/CON/32  |  |  |             |                |           | For Megna Engineering & Intrastructure Ltd  |   |             |   |                        |                         |  |   |  |  |
| :FCC-03/NA  | B/CON/32  |  |  |             |                |           |   |   |             |   |                        |                         |  |   |  |  |
|   |   |  |  |             |                |           |   |   |             |   |                        |                         |  |   |  |  |
|   |   |  |  |             |                |           | Authorised Signatory  |   |             |   |                        |                         |  |   |  |  |
| BANK DETAILS  |   |  |  |             |                |           |   |   |             |   |                        |                         |  |   |  |  |
| Bank Account Number 2657261555580                   |   |  |  |             |                |           |   |   | <b>I</b>    | 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 CNRB00                                    |   |  |  | RB0002657   |                |           |   |   | 3.All dis   |   |                        | disputes are subject to |  |   |  |  |
|   |   |  |  |             |                |           |   | Hyderabad,Telangana-INDIA jurisdiction.       |             |   |                        |                         | ction.   |   |  |  |
| h Address   |   | INDUSTRIA  | INDUSTRIAL FINANCE, SECUNDERABAD, SECUNDERABAD |             |                |           |   |   |             |   |                        |                         |  |   |  |  |
|   |   | CANTONME   |  |             |                |           |   |   | ı           |   |                        |                         |  |   |  |  |
|   | ct No. ct No. choose No. choose No. choose Porter Community corrections of the Corporation, 1, Meghans, 380051  Item Descriptions of the Composite Works of the | No 24AAECM  Provided No. 079-40098  No. 0J2024100  Provided 24 State  For communication Structure Corporate, Prahaladian, 1, 1, Megha HouseAhm  Structure Supply of Works contract  Composite Supply of Works contract  Structure FOUR CR  Struct | No   | No          | Addition       | No        | No  | No  | No          | No  | No                     | Code   Details:         | Code   Details   Code   Details   Code   Composite   Code   Confidence   Code   Code | Composition   Composition |  |  |