

	<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> 5e5060f779bda2c9337653cd7524da5b6b7d3a6ee60eb8e40b5e6991de667952 <b>Ack</b> 162315316433754 <b>Ack Date:</b> 25/10/2023 04:59:00 PM										
<b>GSTIN No</b>	24AAECM7627A1ZT				<b>Buyer Address</b>	INDIAN OIL CORPORATION LIMITED..,IOCL-GSO, 205, INDIAN OIL BHAVAN, NEAR SOLA FLYOVER,Tel:.,AHMEDABAD, Gujarat,363421				
<b>Contact No.</b>	079-40098470				<b>Buyer E-mail</b>					
<b>Invoice No.</b>	GJ2023100050				<b>Buyer PO/WO NO</b>	27103100		<b>Buyer Order Ref.</b>	13254195	
<b>Invoice Date.</b>	25-10-2023				<b>Buyer Order Date</b>	16-07-2021				
<b>State Code</b>	24	<b>State</b>	Gujarat			<b>Supply type Code</b>	B2B			
<b>E mail for communication</b>					<b>Date of Supply:</b>	25-10-2023		<b>Place Of Supply:</b>	Gujarat	

<b>Supplier</b>						<b>Recipient:</b>					
<b>GSTIN:</b> 24AAECM7627A1ZT						<b>GSTIN:</b> 24AAACI1681G1ZV					
Megha Engineering & Infrastructures Ltd.						INDIAN OIL CORPORATION LIMITED..					
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat						,IOCL-GSO, 205, INDIAN OIL BHAVAN, NEAR SOLA FLYOVER					
Ahmedabad						AHMEDABAD					
Gujarat, 380051						Gujarat, 363421					

										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	45,227,862.62	0.00	45,227,862.62	18.00	8,141,015.28	53,368,877.90

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
45,227,862.62	4,070,507.64	4,070,507.64	0.00	0.00		53,368,877.90

<b>Total Invoice Value(in words) Rs.</b>	FIVE CRORE THIRTY THREE LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY SEVEN Rupees NINETY 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	
2047/EPCC-2/SUP/RA17		

<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.