

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800	
	<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> cb9fae028deddc56513767f1b49369e15765a67135924882813327b720b24647 <b>Ack</b> 162416715373026 <b>Ack Date:</b> 30/03/2024 02:58:00 PM										
<b>GSTIN No</b>	24AAECM7627A1ZT				<b>Buyer Address</b>	INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018				
<b>Contact No.</b>	079-40098470				<b>Buyer E-mail</b>					
<b>Invoice No.</b>	GJ2023100190				<b>Buyer PO/WO NO</b>	27368587		<b>Buyer Order Ref.</b>	13254195	
<b>Invoice Date.</b>	30-03-2024				<b>Buyer Order Date</b>	18-11-2021				
<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>	30-03-2024		<b>Place Of Supply:</b>	Gujarat	
<b>Supplier</b> <b>GSTIN:</b> 24AAECM7627A1ZT Megha Engineering & Infrastructures Ltd. Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat Ahmedabad Gujarat, 380051						<b>Recipient:</b> <b>GSTIN:</b> 24AAACI1681G2ZU INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB VADODARA Gujarat, 300018				
<b>Amount in Rs.</b>										
<b>S.No.</b>	<b>Item Description</b>	<b>HSN/SAC Code</b>	<b>UOM</b>	<b>Quantity</b>	<b>Unit Price(Per UOM)</b>	<b>Other Charges</b>	<b>Total Taxable Value</b>	<b>Tax Rate(GST+Cess   State Cess + Cess Non.Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>
1	Composite Supply of Works contract	995425	EA	1.000	8,573,201.25	0.00	8,573,201.25	18.00	1,543,176.20	10,116,377.45
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Total Inv Amount</b>
8,573,201.25		771,588.10		771,588.10		0.00		0.00		10,116,377.45
<b>Total Invoice Value(in words) Rs.</b>		ONE CRORE ONE LAKH SIXTEEN THOUSAND THREE HUNDRED SEVENTY SEVEN Rupees FORTY FIVE Paise								
<b>Eway Bill No</b>			<b>Eway Bill Date</b>			<b>Valid Till Date</b>				
<b>Remarks:</b> 2052/EPCC 03/RAB/ENGG/35						<b>For Megha Engineering &amp; Infrastructure Ltd</b>				
						<b>Authorised Signatory</b>				
<b>BANK DETAILS</b>							<b>Terms and Conditions:</b>			
<b>Bank Account Number</b>		63041687053					1.Certified that the particulars given above are true & correct.			
<b>Bank Name</b>		STATE BANK OF INDIA					2.All correspondence should be addressed to our registered office.			
<b>IFSC Code</b>		SBIN0013039					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.			
<b>Branch Address</b>		CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh								