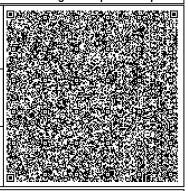


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													12001013		
E-Invo	E-Invoice Details:														
IRN: 20a191e6f7d4e8d8ff6d2f0992353df67bc3786e94995e1f74d24ded52117824 Ack 162418487184107 Ack Date: 03/10/2024 02:29:00 PM														24 02:29:00 PM	
GSTIN No		24AAECM7627A1ZT				Buyer Address		INDIAN OIL CORPORATION LIMITED ,Gujrat Refinery,PO. JAWAHARNAGAR,Tel:,VADODARA, Gujarat,391320							
Contact No. 079-40098			470		Buyer E-mail		1								
Invoic			GJ2024100115				Buyer PO/WO NO		27103100		Buyer Orde	Buyer Order Ref. 13254		95	
Invoic	e Date.	03-10-2024	4		16-07-2021										
State	Code	24 St a	ate Gujarat		Supply typ	e Code	B2B	B2B							
E mai	for commu	nication				Date of Supply:		03-10-2024		Place Of Su	Place Of Supply: Gujara				
Suppl	ier						Recipient	Recipient:							
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G1ZV							
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED							
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,Gujrat Refinery,PO. JAWAHARNAGAR							
Ahmedabad							VADODARA								
Gujarat, 380051							Gujarat, 391320								
														Amount in Rs	
S.No.	Item Description HSN/SAC UOM Quantity Unit Price				Unit Price	(Per	Other Total Taxable Tax			Tax	Tax Amount		Gross Total		
			Code	00		UOM)	· I	Charges	-	Value	Rate(GST+C				
									I		ess State	•			
											Cess + Cess	·			
4		Supply of 005405		Ε.Δ	1,000 00,110		000	0.00	60 140 050 00		Non Advol			72 224 046 60	
1 Composite				EA	1.000 62,148,2		9.96	0.00 62,148,259.96		2,148,259.96	18.00	11,186,6	086.73	73,334,946.69	
Works contract															
Taxable Amt		CGST Amt		UT	UTGST/SGST		IGST Amt		Other Charges		Round off Amt		t Total Inv Amount		
62,148,259.96		5,593,343.37		5,	5,593,343.37		0.00		0.00					73,334,946.69	
II	Invoice (in words)	SEVEN C	CRORE THIRTY THREE LAKH THIRTY FOUR THOUSAND NINE HUNDRED FORTY SIX Rupees SIXTY NINE Paise											ise	
Eway Bill No					Eway Bill Date					Valid Till Dat	е				
Rema	rks:						For Megha Engineering & Infrastructure Ltd								
2047/	EPCC-02/SU														
								Authorised Signatory							
BANK DETAILS								Terms and Conditions:							
Bank Account Number 2657261555580										1.Ce	1.Certified that the particulars given above are true & correct.				
Bank	Name		CANARA BANK									pondence should be addressed to our			
IFSC (Code		CNRB0002657						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.					ction.	
Branc	h Address		INDUSTRIAL FINANCE, SECUNDERABAD,SECU CANTONMENT,HYDERABAD,Andhra Pradesh					NDERABA	′D	1.194			<u> </u>		
				, ,											