

	<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>	

E-Invoice Details:											
IRN: 2fd128d77b83753870655b97c7f3d0f26450af3bd7bda31c74af6936aa0ec217											
			Ack			182314987773981			Ack Date: 04/12/2023 05:24:00 PM		
GSTIN No		21AAECM7627A1ZZ				Buyer Address		INDIAN OIL CORPORATION LIMITED PARADIP REFINERY,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED,Tel:,JAGATSINGHAPUR,			
Contact No.		+918274892				Buyer E-mail					
Invoice No.		OR2023100095				Buyer PO/WO NO		27127127		Buyer Order Ref.	13255359
Invoice Date.		04-12-2023				Buyer Order Date		28-07-2021			
State Code		21	State	Odisha		Supply type Code		B2B			
E mail for communication			Meilodisha@Yahoo.in			Date of Supply:		04-12-2023		Place Of Supply:	Odisha

<b>Supplier</b>						<b>Recipient:</b>					
<b>GSTIN:</b> 21AAECM7627A1ZZ						<b>GSTIN:</b> 21AAACI1681G6ZW					
Megha Engineering & Infrastructures Ltd.						INDIAN OIL CORPORATION LIMITED PARADIP REFINERY					
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,Bhubhneshwar						,PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED					
Bhubaneswar						JAGATSINGHAPUR					
Odisha,						Odisha, 751001					

										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	159,912,011.21	0.00	159,912,011.21	18.00	28,784,162.02	188,696,173.23

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
159,912,011.21	14,392,081.01	14,392,081.01	0.00	0.00		188,696,173.23

<b>Total Invoice Value(in words) Rs.</b>	EIGHTEEN CRORE EIGHTY SIX LAKH NINETY SIX THOUSAND ONE HUNDRED SEVENTY THREE Rupees TWENTY THREE 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									
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2046/EPCC04/RA32MS											
						<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										