

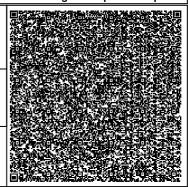
## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



E-Invoice Details:															
IRN: c1610812282318fe436471fc4911da2776a333c3c8406c6							e094e3b1	67e <b>Ack</b>	e Ack 162315516348380 Ack Date: 18/11/2023 11:20:00 AM						
GSTIN No		24AAECM7627A1ZT				Buyer A	Address		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018						
Conta	ıct No.	079-40098470				Buyer E	E-mail								
Invoid	e No.	GJ2023100079						<b>10</b> 27368587	27368587 Buyer Order Ref.						
Invoid	e Date.	14-11-2023						te 18-11-20:	• • •						
State Code		24 <b>St</b> a	State Gujarat			Supply	type Cod	de B2B	B2B						
E mai	l for commu	nication				Date of	Supply:	14-11-20	23		Place Of Su	Of Supply: Gujarat			
Supplier								Recipient							
GSTIN: 24AAECM7627A1ZT								GSTIN: 24	GSTIN: 24AAACI1681G2ZU						
Megha Engineering & Infrastructures Ltd.									NDIAN OIL CORPORATION LIMITED-2052						
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB							
Ahmedabad								/ADODARA							
Gujarat, 380051								Guiarat, 30	Gujarat, 300018						
	<u>,                                      </u>							1 1						Amount in Rs.	
S.No.	Item Des	crintion	HSN/SAC	UOM	Quantity Unit		rice(Per	Other	Other Tota		Tax	Tax An	nount	Gross Total	
3.110.	item bes	Item Description		OOW	Quantity		(MC	Charges	'0	Value	Rate(GST+C	Tax Amount		3.333 10141	
							- ,	Ĭ			ess   State				
											Cess + Cess				
											Non.Advol	i			
1 Composite Works of				EA	1.000 5,056,		134.20	0.00	5,056,134.20		18.00	910,10	4.15	5,966,238.35	
					•						· · ·				
Taxable Amt		CGST Amt		UTGST/SGST		IGST				Other Charges	Round	Round off Amt		Total Inv Amount	
5,056,134.20		455,052.07		4	455,052.07		0.0	00	0.00				5,966,238.35		
Total Invoice   FIFTY NINE LAKH SIXTY SIX THOUSAND TWO HUNDRED THIRTY EIGHT Rupees THIRTY FIVE Paise   Rs.															
Eway Bill No		Eway B			Eway Bill D	ate			Valid Till I		1				
Remarks:						•			For Megha Engineering & Infrastructure Ltd						
2052/EPCC-3/ENG/RA28															
<del>                                     </del>									Authorised Signatory						
BANK DETAILS								Terms and Conditions:							
Bank Account Number 63041687053											1.Certified that the particulars given above are true & correct.				
Bank Name STATE BANK OF INDIA					IDIA							correspondence should be addressed to our tered office.			
IFSC	Code		SBIN0013039						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						
Branc	h Address		CAG HYDE	CAG HYDERABAD,HYDERABAD,HYDERABAD URB,											