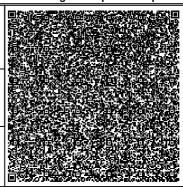


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													7 -19073 34	1203-2010	W.COCHCOCO BCO.DCG.DGHCAGTA	
E-Invoice Details:																
IRN: 5c05d53d514955e10c6eb24b98b1c90ca30dc4fe8e9760e9e70d7be41897eed6														24 04:00:00 PM		
GSTIN No		24AAECM7627A1ZT				Buyer A	Address		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018					FINERY, LINEAR		
Conta	ct No.	079-40098470				Buyer E-mail										
Invoice No.		GJ2024100027				Buyer P	er PO/WO NO 27368587				Buyer Order Ref. 1325419			95		
Invoic	e Date.	29-05-2024				Buyer O	Order Da	te 18-11-20	18-11-2021							
State	Code	24 State Gujarat				Supply	type Co	e B2B								
E mail	for commu	nication				Date of	Supply:	29-05-20	29-05-2024			Place Of Supply: Gujarat				
Suppl			Recipient:													
GSTIN: 24AAECM7627A1ZT								GSTIN: 24	GSTIN: 24AAACI1681G2ZU							
Megha Engineering & Infrastructures Ltd.								INDIAN OI	INDIAN OIL CORPORATION LIMITED-2052							
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB								
Ahmedabad								VADODAF	VADODARA							
Gujarat, 380051								Gujarat, 300018								
															Amount in Rs.	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity		rice(Per DM)	Other Charges	Total Taxable Value		Tax Rate(GST+C		Tax Amount		Gross Total	
											Cess	ess State Cess + Cess Non.Advol				
1		Composite Supply of Works contract		EA	1.000	22,745,989.23		0.00	22,745,989.23		18	8.00 4,094,278.04		278.04	26,840,267.27	
Tax	able Amt	CGST Amt L			TGST/SGST IGST			Amt Other Cha		Other Charge	arges Round off		l off Am	Amt Total Inv Amount		
22,745,989.23		2,047,139.03		2,047,139.03		0.0			•		- Round 0		01174111		26,840,267.27	
Total I	Invoice (in words)		TWO CRORE SIXTY EIGHT LAKH FORTY THOUSAND TWO HUNDRED SIXTY SEVEN Rupees TWENTY SEVEN Paise													
Eway Bill No			E			Eway Bill Date			Valid Till							
Remarks:								For Megha Engineering & Infrastructure Ltd								
2052/EPCC 03/RAB/SUP/22																
								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										2.All correspondence should be addressed to our registered office.						
IFSC Code SBIN00				IN0013039					3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.						ction.	
Branc	h Address		CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh													