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|  | <b>Megha Engineering &amp; Infrastructures Ltd</b><br><b>An ISO 9001 - 2015 Company</b><br><b>CIN No:U45202TG2006PLC050271</b>             |  |
|   | Reg. office:S-2, Technocrats Industrial Estate,<br>Balanagar,Hyderabad-500037,Telangana,India<br>Tel:+91-040-44336700 Fax:+91-040-44336800 |  |
|   | <b><u>TAX INVOICE(SERVICES)</u></b><br><b>(Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)</b>                              |  |

|   |                 |              |         |  |                         |   |     |                         |          |  |
|---|-----------------|--------------|---------|--|-------------------------|---|-----|-------------------------|----------|--|
| <b>E-Invoice Details:</b><br><b>IRN:</b> a17f0b999d8cd1fbd77f35d4797ed8ce16244475e508d6d3970ef33c9a07290 <b>Ack</b> 162418050345634 <b>Ack Date:</b> 19/08/2024 04:04:00 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>  | GJ2024100077    |              |         |  | <b>Buyer PO/WO NO</b>   | 27368587  |     | <b>Buyer Order Ref.</b> | 13254195 |  |
| <b>Invoice Date.</b>  | 19-08-2024      |              |         |  | <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>  | 19-08-2024  |     | <b>Place Of Supply:</b> | Gujarat  |  |

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| <b>Supplier</b><br><b>GSTIN:</b> 24AAECM7627A1ZT<br>Megha Engineering & Infrastructures Ltd.<br>Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat<br>Ahmedabad<br>Gujarat, 380051 | <b>Recipient:</b><br><b>GSTIN:</b> 24AAACI1681G2ZU<br>INDIAN OIL CORPORATION LIMITED-2052<br>,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB<br>VADODARA<br>Gujarat, 300018 |
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|       |                                    |              |     |          |                     |               |                     |   |            | 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    | 1,591,919.16        | 0.00          | 1,591,919.16        | 18.00   | 286,545.38 | 1,878,464.54  |

| Taxable Amt  | CGST Amt   | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|--------------|------------|------------|----------|---------------|---------------|------------------|
| 1,591,919.16 | 143,272.70 | 143,272.70 | 0.00     | 0.00          |               | 1,878,464.54     |

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| <b>Total Invoice Value(in words) Rs.</b> | EIGHTEEN LAKH SEVENTY EIGHT THOUSAND FOUR HUNDRED SIXTY FOUR Rupees FIFTY FOUR 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 |  |
| 2052/EPCC 03/RAB/ENGG/44 |  |  |
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| <b>BANK DETAILS</b>        |  | <b>Authorised Signatory</b>   |
| <b>Bank Account Number</b> | 63041687053  | <b>Terms and Conditions:</b>  |
| <b>Bank Name</b>           | STATE BANK OF INDIA                                    | 1.Certified that the particulars given above are true & correct.      |
| <b>IFSC Code</b>           | SBIN0013039  | 2.All correspondence should be addressed to our registered office.    |
| <b>Branch Address</b>      | CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. |