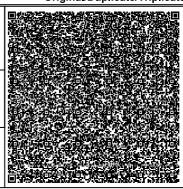


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: | | | | | | | | | | | | | | | | |
|--|--|--|---------|--|----------|----------------|---------------|-------------|----------------------|---|-----------------------|--|-------------|---|--------------|------------------------------|
| | | 74665070ab1ef63373921262a5c1f1579146c 24AAECM7627A1ZT | | | | | | Address | INDIAN C | NDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINE, ALKYLE BENZENE -LAB, JAWAHARNAGAR,Tel:,AHMEDABAD, | | | | | | RY, LINEAR |
| Contact No. 079-40 | | | 098470 | 98470 | | | | E-mail | | | | | | | | |
| Invoid | | GJ2023100061 | | | | | | NO 27086580 | 27086580 | | | Buyer Order Ref. 13261084 | | | | |
| Invoice Date. 31-1 | | | 10-2023 | | | | | Order Da | ate 07-07-2021 | | | • | | • | | |
| State | Code | 24 | State | ate Gujarat | | | | type Co | ode B2B | B2B | | | | | | |
| E mai | for commu | nicatio | n | | | | | Supply | r: 31-10-20 | 31-10-2023 | | | ace Of Su | ce Of Supply: Gujarat | | |
| Supplier | | | | | | | | | | Recipient: | | | | | | |
| GSTIN: 24AAECM7627A1ZT | | | | | | | | | | GSTIN: 24AAACI1681G2ZU INDIAN OIL CORPORATION LIMITED. | | | | | | |
| Megha Engineering & Infrastructures Ltd. Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat | | | | | | | | | | GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNA | | | | | | AWAHARNAGAR |
| Ahmedabad | | | | | | | | AHMEDABAD | | | | | | , (((), ((), ((), ((), ((), ((), ((), (| | |
| Gujarat, 380051 | | | | | | | | | Gujarat, 363421 | | | | | | | |
| - ayana | , | | | | | | | ,, | | · | | | | | Amount in Do | |
| S.No. | S.No. Item Description HSN/SAC UOM Quantity Unit Price(Per | | | | | | | | Other | т. | otal Taxable | | Тах | Tax An | a cunt | Amount in Rs. Gross Total |
| 5.No. Item Des | | cription | ' " | Code | UOW | Quantity | | OM) | Charges | Value | | | e(GST+C | I ax All | iouni | J. 1033 10tai |
| | | | | | | | | , | | | | | s State | | | |
| | | | | | | | | | | | | | Cess + Cess | | | |
| | 1 Composite S | | of . | 995425 | Ε.Δ. | 1 000 | 240.055 | - 400 F4 | 0.00 | 240 0EE 400 E | | | n.Advol | 42.274.0 | 00.72 | 204 227 400 27 |
| 1 Composite Works of | | | | 995425 | EA 1.000 | | 240,955,498.5 | | 0.00 | 240,955,498.54 | | 4 | 10.00 | 3.00 43,371,989.73 | | 284,327,488.27 |
| , | | | | | | | | | | | | ' ' | | | | |
| Taxable Amt | | CGST | | Amt U | | TGST/SGST | | IGS | T Amt | Amt Other Ch | | arges Rou | | nd off Amt | | Total Inv Amount |
| 240,955,498.54 | | 21,685,994.86 | | 21,685,994.86 | | 0.0 | | .00 | 0.00 | | | | | 284,327,488.27 | | |
| Total Invoice TWENTY EIGHT CRORE FORTY THREE LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED EIGHTY EIGHT Rupees TWENTY SIVENTY SIVENT | | | | | | | | | | | TWENTY SEVEN | | | | | |
| Eway Bill No | | | | | | Eway Bill Date | | ite | | Valid Till Da | | Date | | | | |
| Remarks: | | | | | | | ' | | | For Megha Engineering & Infrastructure Ltd | | | | | | |
| 2044/PRU/SUP-RA20 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| DANK DETAIL O | | | | | | | | | Authorised Signatory | | | | | | | |
| BANK DETAILS Bank Account Number 62041697052 | | | | | | | | | | | Ferms and Conditions: | | | | | |
| Bank Account Number 63041687053 | | | | | | | | | | | | 1.Certified that the particulars given above are true & correct. | | | | |
| Bank Name STATE BANK OF INDI | | | | | IDIA | | | | 2 | | | 2.All correspondence should be addressed to our registered office. | | | | |
| IFSC Code | | | | SBIN0013039 | | | | | | 3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction. | | | | | ction. | |
| Branch Address | | | | CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh | | | | | | | | , | , | | , | |