

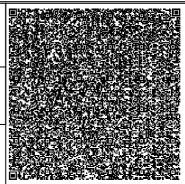
Branch Address

## 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: 1e378186d9cba0adc6d111cb6c5b7867cff853cce3f2cf2b3a839464aaef7a76 |         |                |                 |                  |  |   |                  |          |  |  |  |
|--|---------|----------------|-----------------|------------------|--|---|------------------|----------|--|--|--|
| GSTIN No   | 21AAE   | CM7627         | A1ZZ            | Buyer Address    | INDIAN OIL CORPORATION LIMITED PARADIP REFINERY, PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED, Tel:, JAGATSINGHAPUR, |   |                  |          |  |  |  |
| Contact No.  | +91827  | 4892           |                 | Buyer E-mail     |  |   |                  |          |  |  |  |
| Invoice No.  | OR202   | 3100149        | )               | Buyer PO/WO NO   | 27127127   |   | Buyer Order Ref. | 13255359 |  |  |  |
| Invoice Date.  | 01-03-2 | 024            |                 | Buyer Order Date | 28-07-2021   |   |                  |          |  |  |  |
| State Code   | 21      | State          | Odisha          | Supply type Code | de B2B   |   |                  |          |  |  |  |
| E mail for commu   | Meilo   | disha@Yahoo.in | Date of Supply: | 01-03-2024       | 1  | Place Of Supply:                                  | Odisha           |          |  |  |  |
| Supplier   |         |                |                 |                  |  | Recipient:  |                  |          |  |  |  |
| GSTIN: 21AAECM7627A1ZZ   |         |                |                 |                  |  | GSTIN: 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, 751002                  |                       |          |                     |         |                |                        | Odisha, 751001   |                       |  |                               |  |                         |                  |  |
|---------------------------------|-----------------------|----------|---------------------|---------|----------------|------------------------|--|-----------------------|--|-------------------------------|--|-------------------------|------------------|--|
|                                 |                       |          |                     |         |                |                        |  |                       |  |                               |  |                         |                  |  |
| S.No.                           | Item Description      |          | HSN/SAC<br>Code     | UOM     | Quantity       | Unit Price(Per<br>UOM) |  | Other<br>Charges      | Т  | otal Taxable<br>Value         | Tax Rate(GST+C ess   State Cess + Cess Non.Advol | Tax Amount              | Gross Total      |  |
| 1                               | Composite<br>Works o  |          | 995425              | EA      | 1.000          | 138,6                  | 555,911.52   | 0.00                  | 13   | 8,655,911.52                  | 18.00  | 24,958,064.04           | 163,613,975.56   |  |
| Taxable Amt                     |                       | CGST Amt |                     | U-      | UTGST/SGST     |                        | IGST   | IGST Amt              |  | Other Charges                 | Round  | l off Amt               | Total Inv Amount |  |
| 138,655,911.52                  |                       | 12,479   | ,032.03             | 12      | 12,479,032.03  |                        | 0.0  | 0.00                  |  | 0.00                          |  |                         | 163,613,975.56   |  |
|                                 | Invoice<br>(in words) | SIXTEEN  | CRORE THIF          | RTY SIX | LAKH THIR      | TEEN                   | THOUSAN  | ND NINE HU            | NDR  | ED SEVENTY I                  | FIVE Rupees F                                    | IFTY S <b>I</b> X Paise | )                |  |
| Eway Bill No                    |                       |          |                     |         | Eway Bill Date |                        |  | Valid Till Dat        |  |                               |  |                         |                  |  |
| Remarks:                        |                       |          |                     |         |                |                        | For Megha Engineering & Infrastructure Ltd                       |                       |  |                               |  |                         |                  |  |
| 2046/                           | EPCC04/RA             | -17C     |                     |         |                |                        |  |                       |  |                               |  |                         |                  |  |
|                                 |                       |          |                     |         |                |                        |  |                       | Aut  | 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                       |                       |          | SBIN001303          |         |                |                        |  |                       |  | 3.All disputes are subject to |  |                         |                  |  |

CAG HYDERABAD, HYDERABAD URBAN, Andhra Pradesh

Hyderabad, Telangana-INDIA jurisdiction