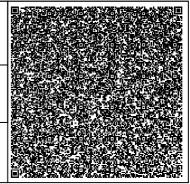


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 631639dcb769ef05bc0a9740bfdc021c1bcb5dffaef0e7ecdfccddfbab1c26ff  Ack 162417165703414  Ack Date: 17/05/2024 05:02:00 PM															
IRN:	6316390CD7	69e105bc08	1974UDTGCU21	arccaarba	Ack 162417165703414 Ack Date: 17/05/2024 05:02:00 PM											
GSTIN No 2		24AAECM7627A1ZT				Buyer A	Address		INDIAN OIL CORPORATION LIMITED. ,GU. ALKYLE BENZENE -LAB, JAWAHARNAGAI				The state of the s			
Conta	ct No.	079-40098	9-40098470				E-mail									
Invoic	e No.	GJ2024100020				Buver F	PO/WO N	<b>2</b> 7086580			Bu	Buyer Order Ref. 132610			34	
		17-05-2024							07-07-2021							
State Code		24 <b>St</b> a	State Gujarat				type Coc	le B2B	B2B							
E mail for communication						Date of	Supply:	ply: 17-05-2024			Pla	lace Of Supply: Gujarat				
Suppl	ier				Recipient:											
GSTIN: 24AAECM7627A1ZT									GSTIN: 24AAACI1681G2ZU							
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED.								
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR								
Ahmedabad								AHMEDABAD								
Gujarat, 380051								Gujarat, 363421								
								1							Amount in Rs.	
S.No.	o. Item Description HSN/SAC UOM Quantity Unit Price(Per						Other	Total Taxable			Tax Tax Am		mount	Gross Total		
		Code					ЭМ) ๋	Charges		Value		Rate(GST+C ess   State Cess + Cess				
							1		Nor	n.Advol						
1	Composite Works co		995425	EA	1.000	9,176,866.13		0.00	9,176,866.13		1	8.00	1,651,835.88		10,828,702.01	
	1															
<b>Taxable Amt</b> 9,176,866.13		<b>CGST Amt</b> 825,917.94		825,917.94						Other Charg			d off Amt T		Total Inv Amount	
		<u> </u>							OS ONE	Paico			10,828,702.01			
Total Invoice ONE CRORE EIGHT LAKH TWENTY EIGHT THOUSAND SEVEN HUNDRED TWO Rupees ONE Paise  Value(in words)																
Rs. Eway Bill No				ı	Eway Bill Date			Valid Til			ate					
_	_															
Remarks:						-	For Megha Engineering & Infrastructure Ltd									
2044/EPCC06/ENG/RA13																
							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					DIA					2	2.All correspondence should be addressed to our registered office.					
IFSC (	Code		SBIN0013039							3	3.All disputes are subject to					
<u> </u>			CACLINDEDADAD INVDEDADAD INVDEDADAD IN DECINIO								Hyderabad,Telangana-INDIA jurisdiction.					
Branc	h Address		CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh													