

Branch Address

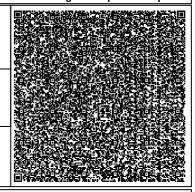
## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 0c99cfcc55a1b1f5d79aea8db59ec00dd414153f38dee614							82b02cd	lb Ack	1	8241633	459700	7 Ack	Date:	31/05/20	24 02:46:00 PM	
GSTIN No		21AAECM7627A1ZZ				Buyer Ad	Idress	INDIAN OIL CORPORATION LIMITED PARADIP REFINERY, PARADIP REFINERY, INDIAN OIL CORPORATION LIMITED, Tel:, JAGATSINGHAPUR,								
Conta	ct No.	+918274892				Buyer E-ı	mail									
Invoid	e No.	OR2024100014				Buyer PC	)/WO NO	27127127				Buyer Order Ref.			13255359	
Invoid	e Date.	31-05-2024				Buyer Or	der Date	28-07-2021								
State	Code	21 <b>St</b> a	ate Odisha			Supply ty	/pe Cod	<b>e</b> B2B								
E mai	for commu	nication N	/leilodisha@Yahoo.in			Date of S	upply:	y: 31-05-2024				Place Of Su	Place Of Supply:		Odisha	
Supplier								Recipient	Recipient:							
GSTIN	: 21AAECM	17627A1ZZ			GSTIN: 21AAACI1681G6ZW											
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED PARADIP REFINERY						,		
kordha Opposite To Madhuban Kalyan Mandap,Saheed Nagar,E						Bhubhnesh	war ,PARADIP REFINERY, INDIAN OIL CORPORATION LIMI						I LIM <b>I</b> TE	D		
Bhuba	neswar							JAGATSIN	JAGATSINGHAPUR							
Odisha, 751002								Odisha, 751001								
															Amount in Rs.	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Pric	, 1	Other Charges	Te	Total Taxal Value		Tax Rate(GST+C ess   State	Tax Amoun		Gross Total	
												Cess + Cess Non.Advol				
1 Composite Works of				EA	1.000	1.000 26,862,521.06		0.00	26	26,862,521.06		18.00	4,835,253.75		31,697,774.81	
				1												
Taxable Amt		CGST Amt		UTGST/SGST		IGST						d off Amt T		Total Inv Amount		
26,862,521.06		2,417,626.88			2,417,626.88		0.00		•					31,697,774.81		
Total Invoice THREE CRORE SIXTEEN LAKH NINETY SEVEN THOUSAND SEVEN HUNDRED SEVENTY FOUR Rupees EIGHTY ONE Paise Value(in words)  Rs.										E Paise						
Eway Bill No				ı	Eway Bill Date					Valid T	ill Date					
Remarks:				•		For Megha Engineering & Infrastructure Ltd										
2046/	EPCC04/RA-	41MS														
									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.				2.All correspondence should be addressed to our registered office.				
IFSC (	Code		SBIN001303			3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						iction.				
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CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh