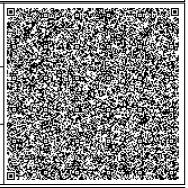


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



														A OBJUGALOW COLONIA STANDARDA	
	E-Invoice Details:  IRN: 425fb1b04f37d2d218e6c8db809da95c1c159160bcf0ba3a31efab279ffb6f9a														
IRN: 425fb1b04f37d2d218e6c8db809da95c1c159160bcf0ba3a							T								
GSTIN	N No	10AAECM7627A2Z1				Buyer A	Address		INDIAN OIL CORPORATION LIMITED BARAUNI RE PRAKASH BHAWAN,Tel:,BARUNI, Bihar,851114				EFINER	Y,LOK NAYAK JAI	
Conta	ct No.						Buyer E-mail								
Invoid	e No.	BR2024100015						O 27521230	6		Buyer Order Ref.			13254195	
Invoid	e Date.	28-06-2024				Buyer O	Order Dat	te 20-01-20	20-01-2022						
State	Code	10 <b>St</b> a	State Bihar				type Cod	de B2B	e B2B						
E mai	l for commu	nication			Date of	Supply:	28-06-20	28-06-2024 P			e Of Supply: Bihar				
Supplier								Recipient:							
GSTIN: 10AAECM7627A2Z1								GSTIN: 10	GSTIN: 10AAACI1681G1Z4						
Megha Engineering & Infrastructures Ltd.							INDIAN OIL CORPORATION LIMITED BARAUNI REFINERY								
aur Vatika Apartment, Kalyanpur, Station Road, Bihar Sharif								,LOK NAY	,LOK NAYAK JAI PRAKASH BHAWAN						
Nalanda,Bihar								BARUNI							
Bihar, 803101								Bihar, 851114							
														Amount in Rs.	
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Pri	rice(Per	Other	To	otal Taxable	Tax	Tax A	mount	Gross Total	
			Code		·	UO	OM)	Charges		Value	Rate(GST+C	(GST+C			
											ess   State				
												ess + Cess			
1	Composite	Composite Supply of		EA	1.000	30,318,4	493.19	9 0.00	30	),318,493.19	<b>Non.Advol</b> 18.00 5,457		328.72	35,775,821.91	
Works c							,							, ,	
Taxable Amt		CGST Amt		UTGST/SGST						Other Charges	Round	ound off Amt		Total Inv Amount	
30,318,493.19		2,728,664.37		2,728,664.37			0.0				MENTY ONE Dunger NU		35,775,821.91		
Total Invoice THREE CRORE FIFTY SEVEN LAKH SEVENTY FIVE THOUSAND EIGHT Value(in words)								11 H	UNDRED IWEI	NTY ONE Rup	ees NIN	IETY ON	NE Paise		
Rs.															
Eway Bill No			Eway Bill [			ate			Valid Till D		•				
Remarks:								For Megha Engineering & Infrastructure Ltd						I	
2056/EPCC07/CON/RA16A															
									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 registered office.			dressed to our			
IFSC (	Code		SBIN0013039						3.All disputes are subject to						
_			CACLIVEEDADADADADADADADADADADADADADADADADADAD					LIDDAM	Hyderabad, Telangana-INDIA jurisdiction.					iction.	
Branc	h Address		CAG HYDE	AG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh											