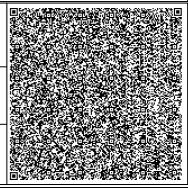


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



												<u> </u>	回磁步列数数	经经济的	SOURCE SERVICE STATE	
E-Invoice Details:  IRN: fc6865ab7d8c5468d78855b7f8d386dc378fc3856c70f04d3653a56268998f2d																
GSTIN No		24AAECM7627A1ZT					Buyer Address INDIAN OIL CORPORA			ATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR AB,Tel:,VADODARA, Gujarat,300018						
<b>Contact No.</b> 079-40			470		Buyer E-mail											
Invoic	e No.	GJ2024100	J2024100049				Buyer PO/WO NO		27368587			Buyer Order Ref. 1325		1325419	254195	
Invoice Date. 28-06-			4		Buyer (	Order Da	e 18-11-2021									
State	Code	24 <b>Sta</b>	State Gujarat				Supply type Code		le B2B							
E mail for communication							Date of Supply:		28-06-2024			Place Of Supply:		Gujarat		
Suppl	ier			Recipient:	Recipient:											
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G2ZU								
Megha Engineering & Infrastructures Ltd.								INDIAN OI	INDIAN OIL CORPORATION LIMITED-2052							
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat							,GUJARAT REFINERY, LINEA					IR ALKYLE BENZENE -LAB				
Ahmedabad								VADODARA								
Gujarat, 380051								Gujarat, 300018								
															Amount in Rs.	
S.No. Item Desc		cription HSN/SAC Code		UOM	Quantity Unit Price(P UOM)		•	Other Charges	To			Tax Rate(GST+C ess   State Cess + Cess			Gross Total	
												Non.Advol	1			
1	Composite Supply of Works contract		995425	EA	1.000	56,647,382.40		0.00	56,647,382.40		.40	18.00	10,196,528.80		66,843,911.20	
								1						<u> </u>		
Taxable Amt		CGST Amt		UTGST/SGST		i i		Amt	•		arges	ges Round off A				
Total Invoice Value(in words)  Rs.  S,098,264.40  S,098,264.40  S,098,264.40  S,098,264.40  S,098,264.40  S,098,264.40  S,098,264.40  S,098,264.40  S,098,264.40  SIX CRORE SIXTY EIGHT LAKH FORTY THREE THOUSAND NINE HUNDRED ELEVEN Rupees TWENTY Paise									66,843,911.20							
Eway Bill No					Eway Bill D	ate		Valid Til			Date					
Remarks:									F	For Megh	a Engineering & Infrastructure Ltd					
2052/E	EPCC 03/RA	B/SUP 23														
							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.					lressed to our		
IFSC (	Code		SBIN0013039						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.					ction.		
Branc	h Address		CAG HYDEI	RABAD,	HYDERABA	AD,HYDE	ERABAD	URBAN,And	lhra F	Pradesh	,	, :3\		,		