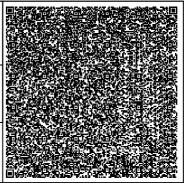


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													71000:000CJ	***************************************	12.4537, 3MP/Least Article (17.52)	
li	E-Invoice Details: IRN: a6ec93629bb902ae7fcac04f457ae8b883bd4ef5e2b9bd667ac8868d09ec3cd0															
GSTIN No 24AAECM7627A1ZT					Buyer Address			INDIAN OIL CORPORATION LIMITED ,Gujrat Refinery,PO.								
00111	1110	217012011	70277121	Dayor Ala	JAWAHARNAGAR, Tel:, VADODARA, Gujarat, 391					•	•					
Conta	ict No.	079-40098	9-40098470				nail									
Invoid	e No.	GJ2024100025				Buyer PO	/WO NO	2710310	27103100				r Ref.	95		
Invoid	e Date.	23-05-202					der Date	e 16-07-20	16-07-2021							
State Code		24 Sta	te Gujarat		Supply ty	pe Cod	e B2B									
E mail for communication						Date of Su	upply:	23-05-20	23-05-2024			ace Of Supply: Gujarat				
Suppl	<u>lier</u>				Recipient:											
GSTIN: 24AAECM7627A1ZT								GSTIN: 24AAACI1681G1ZV								
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATION LIMITED								
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,Gujrat Refinery,PO. JAWAHARNAGAR								
Ahmedabad								VADODAF	VADODARA							
Gujarat, 380051								Gujarat, 391320								
															Amount in Rs.	
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Pric	e(Per	Other	Te	otal Taxable	Та	Tax Tax A		mount	Gross Total	
			Code			UOM	1)	Charges		Value		e(GST+C				
											ess St					
											Cess + Cess Non.Advol					
1 Composite			995425	EA	1.000	34,652,08	37.12	0.00	34	1,652,087.12	18.0		6,237,375.60		40,889,462.72	
	Works co	ontract	tract													
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt Other Ch		Other Charges	arges Ro		Round off Amt		Total Inv Amount	
34,652,087.12		3,118,687.82		3,1	3,118,687.82		0.0	0.00		0.00					40,889,462.72	
	Invoice (in words)	FOUR CR	RORE EIGHT LAKH EIGHTY NINE THOUSAND FOUR HUNDRED SIXTY TWO Rupees SEVENTY TWO Paise													
Eway Bill No				I	Eway Bill Date			Valid ⁻			ill Date					
Rema	rks:				'			For Megha Engineering & Infrastructure Ltd								
2047/EPCC-02/CON/RA27																
								Authorised Signatory								
BANK DETAILS							Terms and Conditions:									
Bank Account Number 63041687053										1.Certified that the particulars given above are true & correct.						
Bank Name STAT				TATE BANK OF INDIA					2.All correspondence should be ad registered office.			d be add	dressed to our			
IFSC	Code		SBIN0013039						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.					iction.		
Branc	h Address		CAG HYDE	RABAD,I	HYDERABA	D,HYDER	ABAD (JRBAN,And	lhra F					. ,		
l																