

Letter No: 2044-EPCC06-PRU-INV-0041

Date 25-Aug-2023

To,
Resident Construction Manager,
Technip India Limited,
IOCL, LUPECH Project, Gujarat Refinery.

Kind Attention: Mr. Chintamani Mohapatra, RCM

Sub: Construction service Invoice.

Ref: Work Order No. 27086580, Dated. 07.07.2021

Dear Sir,

With reference to the above subject, we are pleased to submit our Tax Invoice No.GJ202310009, Dated 25-08-2023 ,INSTALLATION AND COMMISSIONING SERVICES ETC. As per SCC 6.2.5.2., For Civil works on pro-rata basis. (As per abstract) Bill period from 16th May to 20th july 2023 Work Order S.no-90.

Tax Invoice No. & Date	Total value of work executed (in INR)	GST (18%) (in INR)	Gross Amount (in INR)
GJ202310009& 25-08-2023	2,21,61,801.0	39,89,124.18	2,61,50,925.18

Assuring you our best services at all times.

For Megha Engineering & Infrastructures Limited

P.Doraiah
Director HC

Enclosures:

1. Tax Invoice with supporting documents

	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	
	<u>TAX INVOICE(SERVICES)</u> (Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)	

E-Invoice Details:										
IRN: 5a43b73cc112d4bbfd40b198a0d02f6e71c56e1c0352c5382b5395e4f54f848c					Ack 162314765046740		Ack Date: 25/08/2023 05:10:00 PM			
GSTIN No		24AAECM7627A1ZT			Buyer Address		INDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR,Tel:,AHMEDABAD,			
Contact No.		079-40098470			Buyer E-mail					
INVOICE No.		GJ2023100009			Buyer PO/WO NO		27086580		Buyer Order Ref.	2044/CON/RA-11
INVOICE Date.		23-08-2023			Buyer Order Date		07-07-2021			
State Code		24	State	Gujarat	Supply type Code		B2B			
E mail for communication					Date of Supply:		23-08-2023		Place Of Supply:	Gujarat

<u>Supplier</u>						<u>RECEIPIENT:</u>				
GSTIN: 24AAECM7627A1ZT						GSTIN: 24AAACI1681G2ZU				
"Megha House", situated in Sy.No.867at						INDIAN OIL CORPORATION LIMITED.				
Prahladnagar, Ahmedabad						,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR				
Ahmedabad						AHMEDABAD				
Gujarat, 380051						Gujarat, 363421				

									Amount in Rs.	
S.No.	Item Description	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)	Other Charges	Total Taxable Value	Tax Rate(GST+Cess State Cess + Cess Non.Advol	Tax Amount	Gross Total
1	Composite Supply of Works contract	995425	EA	1.000	22,161,801.00	0.00	22,161,801.00	18.00	3,989,124.18	26,150,925.18

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
22,161,801.00	1,994,562.09	1,994,562.09	0.00	0.00		26,150,925.18

Total Invoice Value(in words) Rs.	TWO CRORE SIXTY ONE LAKH FIFTY THOUSAND NINE HUNDRED TWENTY FIVE Rupees EIGHTEEN Paise									
------------------------------------------	----------------------------------------------------------------------------------------	--	--	--	--	--	--	--	--	--

Eway Bill No		Eway Bill Date		Valid Till Date	
---------------------	--	-----------------------	--	------------------------	--

Remarks:	For Megha Engineering & Infrastructure Ltd									
-----------------	--------------------------------------------	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--

BANK DETAILS							Authorised Signatory			
Bank Account Number	63041687053						Terms and Conditions:			
Bank Name	STATE BANK OF INDIA						1.Certified that the particulars given above are true & correct.			
IFSC Code	SBIN0013039						2.All correspondence should be addressed to our registered office.			
Branch Address	CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.			