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|  | 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: 87fd64cc5d9fdb1db92a65b9c1a71bed02deac1c1dfd7186c109bbf2f8ce528c Ack 162416157650701 Ack Date: 30/01/2024 07:21:00 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. | GJ2023100130 | | | | Buyer PO/WO NO | 27086580 | | Buyer Order Ref. | 13261084 | |
| Invoice Date. | 30-01-2024 | | | | Buyer Order Date | 07-07-2021 | | | | |
| State Code | 24 | State | Gujarat | | | Supply type Code | B2B | | | |
| E mail for communication | | | | | Date of Supply: | 30-01-2024 | | Place Of Supply: | Gujarat | |
| Supplier GSTIN: 24AAECM7627A1ZT Megha Engineering & Infrastructures Ltd. Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat Ahmedabad Gujarat, 380051 | | | | | | Recipient: GSTIN: 24AAACI1681G2ZU INDIAN OIL CORPORATION LIMITED. ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB, JAWAHARNAGAR AHMEDABAD 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 | 25,502,938.99 | 0.00 | 25,502,938.99 | 18.00 | 4,590,528.93 | 30,093,467.92 |
| | | | | | | | | | | |
| Taxable Amt | | CGST Amt | | UTGST/SGST | | IGST Amt | | Other Charges | | Total Inv Amount |
| 25,502,938.99 | | 2,295,264.48 | | 2,295,264.48 | | 0.00 | | 0.00 | | 30,093,467.92 |
| Total Invoice Value(in words) Rs. | | THREE CRORE NINETY THREE THOUSAND FOUR HUNDRED SIXTY SEVEN Rupees NINETY TWO Paise | | | | | | | | |
| Eway Bill No | | | Eway Bill Date | | | Valid Till Date | | | | |
| Remarks: | | | | | | For Megha Engineering & Infrastructure Ltd | | | | |
| 2044/EPCC06/CON/RA17 | | | | | | | | | | |
| | | | | | | 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 to our registered office. | | | | |
| IFSC Code | | SBIN0013039 | | | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | | | | |
| Branch Address | | CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh | | | | | | | | |