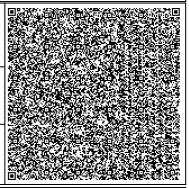


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													ELMC/AMPS	VILLY THE TOTAL	CALLAND MANAGEMENT AND SERVICE .		
	E-Invoice Details: IRN: 768b957abdcd6a79897941131f8944d7c364dae70e56461ad03ce9c3f36dd8df																
GSTIN			<u>6a7989794113118944d7c364dae70e5646</u> AAECM7627A1ZT				Buyer Address		INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR								
								ALKYLE BENZENE -LAB,Tel:,VADODARA, Gujarat,300018									
Contact No. 079-40098470					Buyer E	E-mail											
Invoic	e No.	GJ2024100048				Buyer F	PO/WO N	10 27368587	27368587			Buyer Order Ref.		13254195			
Invoice Date. 28-06-			4		Buyer (Order Da	ite 18-11-20	e 18-11-2021									
State	Code	24 Sta	te Gujarat		Supply	type Co	de B2B	B2B									
E mail for communication						Date of	Supply:	oply: 28-06-2024				Place Of Su	Place Of Supply: Gujarat				
Suppl	ier				Recipient:												
GSTIN: 24AAECM7627A1ZT								GSTIN: 24	1AAA	CI1681G	S2ZU						
Megha Engineering & Infrastructures Ltd.								INDIAN OIL CORPORATI				TON LIMITED-2052					
Vodafone Corporate,PrahaladNagar,Ahmedabad, Gujarat								,GUJARAT REFINERY, LINEAR ALKYLE BENZENE						E-LAB			
Ahmedabad								VADODARA									
Gujarat, 380051								Gujarat, 300018									
															Amount in Rs.		
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit P	rice(Per	Other	Total Taxa Value		able	Tax			Gross Total		
			Code			UOM)		Charges			F	Rate(GST+C					
												ess State					
												Cess + Cess					
	0	Composite Supply of		Ε.Δ	4.000	00 000 000 00		0.00	00.000.000			Non.Advol	5.050	470.50	00 404 705 40		
1 Composite Works c				EA	1.000 28,069,		,292.60	60 0.00		28,069,292.60		18.00	18.00 5,052,472.56		33,121,765.16		
	WOING O	ontraot				ļ.					Į.				l .		
Taxable Amt		CGST Amt		UTGST/SGST		IGST A		Γ Amt	Amt Other Cha		arges Round		d off Amt T		Total Inv Amount		
28,069,292.60		2,526,236.30		2,526,236.30			0.0	00	0.00)			33,121,765.16			
Total	Invoice	THREE C	RORE THIRT	ORE THIRTY ONE LAKH TWENTY ONE THOUSAND S						NDRED	SIXTY F	IVE Rupees	SIXTEE	EN Paise			
Value(in words)																	
Rs.																	
Eway Bill No			Eway Bill D			ate			Valid Til								
Rema	rks:								For Megha Engineering & Infrastructure Ltd								
2052/E	EPCC 03/RAI	B/CON/27															
								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								
IFSC (Code		SBIN001303	SBIN0013039							3.All di	registered office. 3.All disputes are subject to					
											Hyderabad,Telangana-INDIA jurisdiction.						
Branc	h Address		CAG HYDERABAD,HYDERABAD URBAN,Andhra Pradesh														