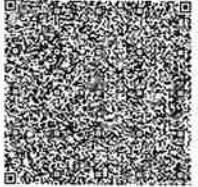


		MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271							
		GSTIN : 24AAECM7627A1ZT							
IRN No : ccb1a933348d6ba097801ac2380dd8c91caa3489742c7c7908f38ec55bfc178									
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : GJ/22/EPC/205 Date : 23/03/2023 State Name : GUJARAT State Code : 24				Site Ref. No : 2052/EPCC-3/SUP/RA04 Your Order Ref No : 27368587 Dated 18.11.2021 Date Of Supply : 23/03/2023 Place Of Supply : GUJARAT					
Name & Address Of The Receiver/Billed To: M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				Name & Address Of The Consignee/Shippe To: M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
GSTIN : 24AAACI1681G2ZU				GSTIN : 24AAACI1681G2ZU					
State : GUJARAT		Code : 24		State : GUJARAT		Code : 24			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Supplies- Against the Work Oder Item 00020 and the Billing schedule ref. no. A. SCC (Part- B), Clause no. 6.2.3.1 :- 90% (Ninety percent) of the supply value of indigenous material as indicated in the Bill(s) of Materials against receipt of material at Site and acceptance. Billing Period From 21-12-2022 To 20-03-2023.	NOS	995425	1.00	6,58,40,623.15	6,58,40,623.15	9.00	9.00	
Total				1.00		6,58,40,623.15			
Mode Of Transport Vehicle No					Basic : 6,58,40,623.15 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 6,58,40,623.15 Add. CGST : 59,25,656.08 Add. SGST : 59,25,656.08 Add. IGST : 0.00 Add. UGST : Total Amount : 7,76,91,935.31				
Net In Words : Seven Crore Seventy Six Lakh Ninety One Thousand Nine Hundred Thirty Five And Thirty One					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2023.03.24 12:12:07 +05'30'				
Bank Deetails : Bank Name : STATE BANK OF INDIA Account No 63041687053 IFSC Code SBIN0013039 Branch BANJARA HILLS					Authorized Signatory				
Vendor Code : PO / WO No : 27368587 Dated 18.11.2021 Email For Communication : doraiah@meil.in Contact No : 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									