

Letter No: 2044-EPCC06-PRU-INV-0035

Date 12-Jun-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. GJ/23/EPC/28, Dated 12-06-2023 ,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 9th April to 15th may 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)
GJ/23/EPC/28 & 12-06-2023	90,87,262.53	16,35,707.25	1,07,22,969.79


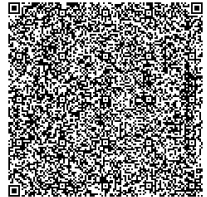
Assuring you our best services at all times.

For Megha Engineering & Infrastructures Limited

P.Doraiah
Director HC

Enclosures:

1. Tax Invoice with supporting documents

	MEGHA ENGINEERING & INFRASTRUCTURES 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 : 76949f4f62b5777af19c93720b12fe48f527b15118831db8c33129be856e96d0		

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No : GJ/23/EPC/28 Date : 12/06/2023 State Name : GUJARAT State Code : 24				Site Ref. No : 2044/PRU/CON-RA10 Your Order Ref No : 27086580 DT 07-07-2021 Date Of Supply : 12/06/2023 Place Of Supply : GUJARAT					
Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited. GUJARAT REFINERY,PO JAWAHARNAGAR,Dist. Vadodara,Gujarat,391320				Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited. GUJARAT REFINERY,PO 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	.. INSTALLATION AND COMISSIONING SERVICES ETC. As per SCC 6.2.5.2., For Civil works on pro-rata basis. (As per abstract) Bill period From 9th april to 15th may 2023 Work Order S.no-90	NOS	995425	1.00	90,87,262.53	90,87,262.53	9.00	9.00	
Total				1.00		90,87,262.53			
Mode Of Transport Vehicle No					Basic : 90,87,262.53 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 90,87,262.53 Add. CGST : 8,17,853.63 Add. SGST : 8,17,853.63 Add. IGST : 0.00 Add. UGST : Total Amount : 1,07,22,969.79				
Net In Words : One Crore and Seven Lakh Twenty Two Thousand Nine Hundred Sixty Nine And Seventy Nine									
Bank Deetails : Bank Name : STATE BANK OF INDIA Account No 63041687053 IFSC Code SBIN0013039 Branch BANJARA HILLS					for MEGHA ENGINEERING & INFRASTRUCTURE LTD				
Vendor Code : 13261084 PO / WO No : 27086580 Email For Communication : doraiah@meil.in Contact No : 9908732279					Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									