
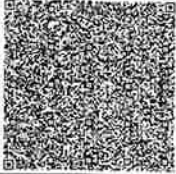


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		MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, I, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 24AAECM7627A1ZT							
		IRN No : 740f87207520dd96cb78f7083b01437259025ad0fd53460feb60a3f21a75ba4f							
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : GJ/23/EPC/61 Date : 19/07/2023 State Name : GUJARAT State Code : 24			Site Ref. No : 2044/EPCC06/RA-11 Your Order Ref No : 27086580 DT 07-07-2021 Date Of Supply : 19/07/2023 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 State : GUJARAT Code : 24			GSTIN : 24AAACI1681G2ZU State : GUJARAT Code : 24						
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Engineering Service as per SCC Clause 6.2.5.1-i i.e after completion of 30% 3D Model review, on pro-rata basis on submission of approved drawings as per approved DCI and their approval under Code-2 & Code-1 (Civil). Work order SI No.80	NOS	995425	1.00	33,68,723.01	33,68,723.01	9.00	9.00	
Total				1.00		33,68,723.01			
Mode Of Transport Vehicle No		Basic : 33,68,723.01 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 33,68,723.01 Add. CGST : 3,03,185.07 Add. SGST : 3,03,185.07 Add. IGST : 0.00 Add. UGST : Total Amount : 39,75,093.15			for MEGHA ENGINEERING & INFRASTRUCTURE LTD DORIAIAH PALIMPATI Digitally signed by DORIAIAH PALIMPATI Date: 2023.07.19 18:27:51 +05'30' Authorized Signatory				
Net In Words : Thirty Nine Lakh Seventy Five Thousand Ninety Three And Fifteen									
Bank Details : Bank Name : STATE BANK OF INDIA Account No : 63041687053 IFSC Code : SBIN0013039 Branch : BANJARA HILLS Vendor Code : 13261084 PO / WO No : 27086580 Email For Communication : doriaiah@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.									