

Letter No: 2044-EPCC06-PRU-INV-0036

Date 27-Jun-2023

To,  
Resident Construction Manager,  
Technip India Limited,  
IOCL, LUPECH Project, Gujarat Refinery.  
Kind Attention: Mr. Chintamani Mohapatra, RCM  
**Sub:** Supply 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/42, Dated 27-06-2023, 6.2.3 FOR SUPPLIES: 60% (Sixty percent) of the DDP price excluding GST of imported materials / indigenous materials as indicated in the Bill of Materials. Stage payment against "Proof of dispatch of Materials" shall be released (on pro-rata basis) & 20% On Issue of Certificate of verification and Good Condition at Site, Against Contractor's certified Running Account Bill(s) Work order line item no- 50

Tax Invoice No. & Date	Total value of work executed (in INR)	GST (18%) (in INR)	Gross Amount (in INR)
GJ/23/EPC/42 & 27-06-2023	1,90,21,954.85	34,23,951.873	2,24,45,906.73


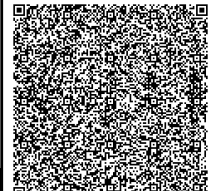
Assuring you our best services at all times.

**For Megha Engineering & Infrastructures Limited**

**P.Doraiah**  
Director HC

**Enclosures:**

1. Tax Invoice with supporting documents

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 5TH FLOOR,1,MEGHA HOUSE,VODAFONE CORPORATE,PRAHALAD <b>Site Addr. :</b> NAGAR,AHMEDABAD,GUJARAT-380051 <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 24AAECM7627A1ZT		
	<b>IRN No :</b> e0bd389b5143e532a09cd1b1c8cba7c77f57fc14bda969c1c884f3df17f0da6c		

**TAX INVOICE**

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

<b>Invoice No :</b> GJ/23/EPC/42 <b>Date :</b> 27/06/2023 <b>State Name :</b> GUJARAT <b>State Code :</b> 24				<b>Site Ref. No :</b> 2044/PRU/SUP/RA16 <b>Your Order Ref No :</b> 27086580 DT 07-07-2021 <b>Date Of Supply :</b> 27/06/2023 <b>Place Of Supply :</b> GUJARAT					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. Indian Oil Corporation Limited.</b> Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. Indian Oil Corporation Limited.</b> Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
<b>GSTIN :</b> 24AAACI1681G2ZU				<b>GSTIN :</b> 24AAACI1681G2ZU					
<b>State :</b> GUJARAT		<b>Code :</b> 24		<b>State :</b> GUJARAT		<b>Code :</b> 24			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	6.2.3 FOR SUPPLIES: 60% (Sixty percent) of the DDP price excluding GST of imported materials / indigenous materials as indicated in the Bill of Materials. Stage payment against "Proof of dispatch of Materials" shall be released (on pro-rata basis) & 20% On Issue of Certificate of verification and Good Condition at Site, Against Contractor's certified Running Account Bill(s) Work order line item no- 50	NOS	995425	1.00	1,90,21,954.85	1,90,21,954.85	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>1,90,21,954.85</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 1,90,21,954.85 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,90,21,954.85 <b>Add. CGST :</b> 17,11,975.94 <b>Add. SGST :</b> 17,11,975.94 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 2,24,45,906.73				
<b>Net In Words :</b> Two Crore Twenty Four Lakh Forty Five Thousand Nine Hundred Six And Seventy Three					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Deetails :</b> <b>Bank Name :</b> STATE BANK OF INDIA <b>Account No</b> 63041687053 <b>IFSC Code</b> SBIN0013039 <b>Branch</b> BANJARAHILLS <b>Vendor Code :</b> 13261084 <b>PO / WO No :</b> 27086580 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									