

Letter No: 2044-EPCC06-PRU-INV-0037

Date 11-July-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/53, Dated 11-07-2023, Supply Service as per As per SCC Clause 6.2.3 FOR SUPPLIES: i) 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 thereof 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/53 & 11-07-2023	1,32,08,533.45	23,77,536.02	1,55,86,069.47


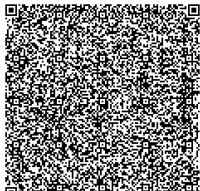
Assuring you our best services at all times.

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 : c5ed64342d1c7e0d80e54158ea5025cae25e8831b196cb70a927fa9907514cdf		

TAX INVOICE

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

Invoice No : GJ/23/EPC/53 Date : 11/07/2023 State Name : GUJARAT State Code : 24				Site Ref. No : 2044/PRU/SUP/RA17 Your Order Ref No : 27086580 DT 07-07-2021 Date Of Supply : 11/07/2023 Place Of Supply : GUJARAT					
Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited. 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	Supply Service as per As per SCC Clause 6.2.3 FOR SUPPLIES: i) 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 thereof against CONTRACTOR's certified Running Account Bill(s). Work order line item no- 50	NOS	995425	1.00	1,32,08,533.45	1,32,08,533.45	9.00	9.00	
Total				1.00		1,32,08,533.45			
Mode Of Transport Vehicle No				Basic : 1,32,08,533.45 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 1,32,08,533.45 Add. CGST : 11,88,768.01 Add. SGST : 11,88,768.01 Add. IGST : 0.00 Add. UGST : Total Amount : 1,55,86,069.47					
Net In Words : One Crore Fifty Five Lakh Eighty Six Thousand Sixty Nine And Forty Seven				for MEGHA ENGINEERING & INFRASTRUCTURE LTD					
Bank Deetails : Bank Name : STATE BANK OF INDIA Account No 63041687053 IFSC Code SBIN0013039 Branch BANJARAHILLS 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.									