
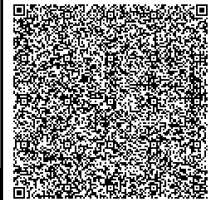


|   |   |  |  |
|---|---|--|--|
|  | <b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b><br>An ISO 9001 - 2015 Company<br><b>Reg. Office :</b> GROUND FLOOR G1 G2 G3 G4, BLOCK NO 4, SAUR VATIKA APARTMENT,<br>Site Addr. : KALYANPUR, NALANDA, BIHAR, 803101<br><b>Phn No : 040-44336700</b> |  |  |
|   | <b>CIN NO : U45202TG2006PLC050271</b>   |  |  |
| <b>IRN No :</b> 932ba2ac8c050b30f07a0d0a6b88b0cbb03588c8c84b16ef0f59b606aaebc8    |   |  | <b>GSTIN :</b> 10AAECM7627A2Z1   |

**TAX INVOICE**

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

| <b>Invoice No : BH/23/EPC/22</b><br><b>Date : 05/07/2023</b><br><b>State Name : BIHAR</b><br><b>State Code : 10</b>  |   |                  |              | <b>Site Ref. No : 2056/EPCC7/SUP/RA11</b><br><b>Your Order Ref No : 27521236</b><br><b>Date Of Supply : 05/07/2023</b><br><b>Place Of Supply : BIHAR</b>                       |   |                       |       |      |      |
|--|---|------------------|--------------|--|---|-----------------------|-------|------|------|
| <b>Name &amp; Address Of The Receiver/Billed To:</b><br><b>M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY</b><br>Barauni Refinery,<br>Begusarai – 861114, Bihar, INDIA.  |   |                  |              | <b>Name &amp; Address Of The Consignee/Shippe To:</b><br><b>M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY</b><br>Barauni Refinery,<br>Begusarai – 861114, Bihar, INDIA. |   |                       |       |      |      |
| <b>GSTIN : 10AAACI1681G1Z4</b>   |   |                  |              | <b>GSTIN : 10AAACI1681G1Z4</b>   |   |                       |       |      |      |
| <b>State : BIHAR</b>   |   | <b>Code : 10</b> |              | <b>State : BIHAR</b>   |   | <b>Code : 10</b>      |       |      |      |
| SLNo   | Description   | Units            | HSN/SAC Code | Qty  | Rate  | Taxable               | GST % |      |      |
|  |   |                  |              |  |   |                       | CGST  | SGST | IGST |
| 1  | .. For Supplies Services- EPCC-7 PACKAGE<br>As per SCC (Part-B) Clause 6.2.1 (ii)- 60% stage payment against proof of shipment/dispatch of materials. (Billing Schedule Sr. No.-2). | NOS              | 995425       | 1.00   | 2,74,53,926.57  | 2,74,53,926.57        | 9.00  | 9.00 |      |
| <b>Total</b>   |   |                  |              | <b>1.00</b>  |   | <b>2,74,53,926.57</b> |       |      |      |
| <b>Mode Of Transport</b><br><b>Vehicle No</b>  |   |                  |              |  | <b>Basic :</b> 2,74,53,926.57<br><b>Add. Freight :</b> 0.00<br><b>Add. Insurance :</b> 0.00<br><b>Sub Total :</b> 2,74,53,926.57<br><b>Add. CGST :</b> 24,70,853.39<br><b>Add. SGST :</b> 24,70,853.39<br><b>Add. IGST :</b> 0.00<br><b>Add. UGST :</b> |                       |       |      |      |
| <b>Net In Words :</b> Three Crore Twenty Three Lakh Ninety Five Thousand Six Hundred Thirty Three And Thirty Five  |   |                  |              |  | <b>Total Amount :</b> 3,23,95,633.35  |                       |       |      |      |
| <b>Bank Deetails :</b><br><b>Bank Name :</b> STATE BANK OF INDIA<br><b>Account No</b> 63041687053<br><b>IFSC Code</b> SBIN0013039<br><b>Branch</b> BANJARA HILLS               |   |                  |              |  | <b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>   |                       |       |      |      |
| <b>Vendor Code :</b> 13262744<br><b>PO / WO No :</b> 27521236 dtd: 20-01-2022/15.02.2022<br><b>Email For Communication :</b> doraiah@meil.in<br><b>Contact No :</b> 9908732279 |   |                  |              |  | <b>Authorized Signatory</b>   |                       |       |      |      |
| <b>TERMS &amp; CONDITIONS :</b><br>1. Certified that the particulars given above are true & correct.<br>2. All Correspondence should be addressed to our registered office.    |   |                  |              |  |   |                       |       |      |      |