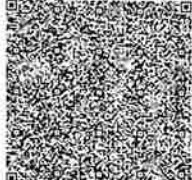
		MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 GSTIN : 24AAECM7627A1ZT CIN No : U45202TG2006PLC050271							
IRN No : 90eb4c1722de0ded41c025bc6dfd3b8419e12fec85cf45c84c00e2563f20940f									
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : GJ/22/EPC/119 Date : 05/11/2022 State Name : GUJARAT State Code : 24				Site Ref. No : 2052/EPCC-3/CON/RA7 Your Order Ref No : 27368587 Dated 18.11.2021 Date Of Supply : 05/11/2022 Place Of Supply : GUJARAT					
Name & Address Of The Receiver/Billed To: M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				Name & Address Of The Consignee/Shippe To: M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. 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	For Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil works on pro-rata basis:- As per abstract, Billing period from 21st Sept. 22 to 20th Oct. 22.	NOS	995425	1.00	1,31,21,685.69	1,31,21,685.69	9.00	9.00	
Total				1.00		1,31,21,685.69			
Mode Of Transport Vehicle No					Basic : 1,31,21,685.69 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 1,31,21,685.69 Add. CGST : 11,80,951.71 Add. SGST : 11,80,951.71 Add. IGST : 0.00 Add. UGST : Total Amount : 1,54,83,589.11				
Net In Words : One Crore Fifty Four Lakh Eighty Three Thousand Five Hundred Eighty Nine And Eleven									
Bank Deetails : Bank Name : STATE BANK OF INDIA Account No 63041687053 IFSC Code SBIN0013039 Branch BANJARAHILLS									
Vendor Code : PO / WO No : 27368587 Email For Communication : doraiah@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.					Digitally signed by DORAIAH PALIMPATI Date: 2022.11.08 18:21:16 +05'30' Authorized Signatory				

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
5th floor: 1, Megha House, vodafone
corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83501097382022
ODN:
Dated: 05.12.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU9299296) (Ref: VIM) -

We have remitted a sum of Rs. 14793284.39 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU9299296 , as per the following details:
Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD
MICR/IFSC No. SBIN0013039/*****39
Account Number: *****7053
Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

Details of Voucher Paid through this advise:								
Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GS RATE	MATERIAL	TEXT						
9030-5300007459/ 1	GJ/22/EPC/1 19/002736858700000	15,483,589.11	262,433.72-	262,434.00-	34,220.00	14,793,284.39	2,361,903.42	131,217.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000180856						
** LAND RENT RECOVERY WITH GST				16520.00				
** PENALTY DUE TO NON OBSERVATION OF SAFETY NORMS				17700.00				

Yours Faithfully,