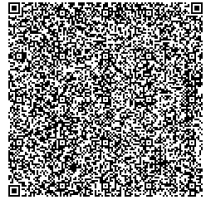
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 5TH FLOOR,1,MEGHA HOUSE,VODAFONE CORPORATE,PRAHALAD <b>Site Addr. :</b> NAGAR,AHMEDABAD,GUJARAT-380051 <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 24AAECM7627A1ZT		
	<b>IRN No :</b> 24837c1156fbabdf90ec74d54c4f0abd9fc86310f9a196d3cf895ea63105ab0		

**TAX INVOICE**

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

<b>Invoice No : GJ/22/EPC/218</b> <b>Date : 29/03/2023</b> <b>State Name : GUJARAT</b> <b>State Code : 24</b>				<b>Site Ref. No : 2052/EPCC-3/CON/RA12</b> <b>Your Order Ref No : 27368587 Dated 18.11.2021</b> <b>Date Of Supply : 29/03/2023</b> <b>Place Of Supply : GUJARAT</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED-2052</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-2052</b> Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
<b>GSTIN : 24AAACI1681G2ZU</b>				<b>GSTIN : 24AAACI1681G2ZU</b>					
<b>State : GUJARAT</b>		<b>Code : 24</b>		<b>State : GUJARAT</b>		<b>Code : 24</b>			
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 Feb. 23 to 20th Mar. 23.	NOS	995425	1.00	8,40,87,583.80	8,40,87,583.80	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>8,40,87,583.80</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 8,40,87,583.80 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 8,40,87,583.80 <b>Add. CGST :</b> 75,67,882.54 <b>Add. SGST :</b> 75,67,882.54 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>				
<b>Net In Words :</b> Nine Crore Ninety Two Lakh Twenty Three Thousand Three Hundred Forty Eight And Eighty Eight					<b>Total Amount :</b> 9,92,23,348.88				
<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>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> 27368587 Dated 18.11.2021 <b>Email For Communication :</b> doraiiah@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.									