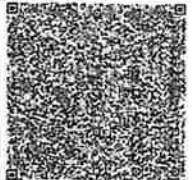
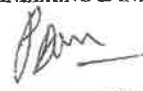

		MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 24AAECM7627A1ZT							
IRN No : 9c49dc55656d2f71fcbal896a57eeb95d94ca9233e99596bf2cd5b93b107b275									
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : GJ/22/EPC/29 Date : 17/05/2022 State Name : GUJARAT State Code : 24				Site Ref. No : 2052/EPCC-3/ENG/RA2 Your Order Ref No : 27368587 Dated 18.11.2021 Date Of Supply : 17/05/2022 Place Of Supply : Gujar					
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				GSTIN : 24AAACI1681G2ZU					
State : Gujarat		Code : 24		State : Gujarat		Code : 24			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Design & Engineering Services as per SCC Clause 6.2.5.1- (i), i.e after completion of 30% 3D Model review, on pro-rata basis on submission of approved drawings as per approved DCI and their approval under code-2 & code-1:- As per abstract, Bill period 21st Mar"22 to 25th Apr"22 .	Nos		1.00	2,13,17,230.33	2,13,17,230.33	9.00	9.00	
Total				1.00		2,13,17,230.33			
Mode Of Transport Vehicle No				Basic : 2,13,17,230.33 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,13,17,230.33 Add. CGST : 19,18,550.73 Add. SGST : 19,18,550.73 Add. IGST : 0.00 Add. UGST : Total Amount : 2,51,54,331.79		for MEGHA ENGINEERING & INFRASTRUCTURE LTD  Authorized Signatory 			
Net In Words : Two Crore Fifty One Lakh Fifty Four Thousand Three Hundred Thirty One And Seventy Nine									
Bank Details : Bank Name : State Bank Of India Account No : 63041687053 IFSC Code : SBIN0013039 Branch : BANJARAHILLS									
Vendor Code : 13254195 PO / WO No : 27368587 Dated 18.11.2021 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.									

RA-02 [Engg]

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

Ref: 83500222542022
ODN:
Dated: 17.06.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTS7985008) (Ref: 9000 VIM) -

We have remitted a sum of Rs.36871451.72 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTS7985008 , 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: 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.
GST RATE	MATERIAL	TEXT						
9030-5300002086/ 1	GJ/22/EPC/29/002736858700000	24,941,159.49	426,344.60-	426,344.61-	639,517.00	23,448,953.28	3,837,101.46	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000022478						
	** 27368587 SD@3%			639517.00				
9030-5300002087/ 1	GJ/22/EPC/30/002736858700000	14,327,754.20	244,918.88-	244,918.88-	415,418.00	13,422,498.44	2,204,269.88	0.00

Continued to page..... 2

Ref: 83500222542022

ODN:

Dated: 17.06.2022

Page No.: 2

Details of Voucher Paid through this advise (Continued from last page):

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt.
GST RATE	MATERIAL	TEXT						
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000021472						
** CHAGRES OF TCF LAND INCLUSIVE OF GST				33040.00				
** SAFETY PENALTY BY PMC TECHNIP				15000.00				
** SD@3% PO 27368587				367378.00				

Yours Faithfully,
Refinery HO
Refinery HO

Please submit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters,Please Ignore If Already Submitted.
It's a computer generated statement and hence requires no signature