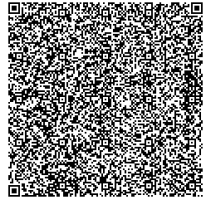
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> GROUND FLOOR G1 G2 G3 G4, BLOCK NO 4, SAUR VATIKA APARTMENT, <b>Site Addr. :</b> KALYANPUR, NALANDA, BIHAR, 803101 <b>Phn No :</b> 040-44336700 <b>GSTIN :</b> 10AAECM7627A2Z1 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>IRN No :</b> 735a581f1edf5e534e66ec3b1df25bf7ae7e24b74510bdf04887054452af16ec		

**TAX INVOICE**

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

<b>Invoice No :</b> BH/23/EPC/32 <b>Date :</b> 31/07/2023 <b>State Name :</b> BIHAR <b>State Code :</b> 10				<b>Site Ref. No :</b> 2056/EPCC7/ENG/RA5 <b>Your Order Ref No :</b> 27521236 <b>Date Of Supply :</b> 31/07/2023 <b>Place Of Supply :</b> BIHAR					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY</b> Barauni Refinery, Begusarai – 861114, Bihar, INDIA				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY</b> Barauni Refinery, Begusarai – 861114, Bihar, INDIA					
<b>GSTIN :</b> 10AAACI1681G1Z4				<b>GSTIN :</b> 10AAACI1681G1Z4					
<b>State :</b> BIHAR		<b>Code :</b> 10		<b>State :</b> BIHAR		<b>Code :</b> 10			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. For Design & Engineering Services- Addendum 13 (Sr.No. 9) for EPCC-7 PACKAGE As per SCC (Part-B) Clause No. 6.2.5.1 (i): On submission of all Drawings and their approval in Code-B. As per SCC (Part-B) Clause No. 6.2.5.1 (ii): On submission of all Drawings and their approval in Code -A/D.	NOS	995425	1.00	2,61,33,267.91	2,61,33,267.91	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,61,33,267.91</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 2,61,33,267.91 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,61,33,267.91 <b>Add. CGST :</b> 23,51,994.11 <b>Add. SGST :</b> 23,51,994.11 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 3,08,37,256.13				
<b>Net In Words :</b> Three Crore and Eight Lakh Thirty Seven Thousand Two Hundred Fifty Six And Thirteen					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<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> BANJARA HILLS <b>Vendor Code :</b> 13262744 <b>PO / WO No :</b> 27521236 dtd: 20-01-2022/15.02.2022 <b>Email For Communication :</b> doraiah@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.									