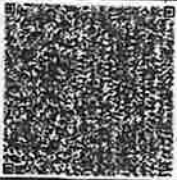


		MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 24AAECM7627A1ZT							
		IRN No : d52ed03cca09da9432ac1fb45a99a3750e0a8a9aec418d8ff136cc8a754fbe7							
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : GJ/22/EPC/44 Date : 13/06/2022 State Name : GUJARAT State Code : 24				Site Ref. No : 2052/EPCC-3/ENG/RA3 Your Order Ref No : Date Of Supply : 13/06/2022 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 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 from 26th Apr"22 to 20th May"22 .	Nos	995426	1.00	2,24,33,894.18	2,24,33,894.18	9.00	9.00	
Total				1.00		2,24,33,894.18			
Mode Of Transport Vehicle No					Basic : 2,24,33,894.18 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,24,33,894.18 Add. CGST : 20,19,050.48 Add. SGST : 20,19,050.48 Add. IGST : 0.00 Add. UGST : Total Amount : 2,64,71,995.14				
Net In Words : Two Crore Sixty Four Lakh Seventy One Thousand Nine Hundred Ninety Five And Fourteen					for MEGHA ENGINEERING & INFRASTRUCTURE LTD  Authorized Signatory 				
Bank Details : Bank Name : State Bank Of India Account No 63041687053 IFSC Code SBIN0013039 Branch BANJARAHILLS Vendor Code : 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.				

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

Ref: 83500357182022
ODN:
Dated: 22.07.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT2506588) (Ref: VIM) -
We have remitted a sum of Rs.25350300.44 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT2506588 , 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						
9030-5300003389/ 1	GJ/22/EPC/44/00273685870000 0	26,247,656.20	448,677.88-	448,677.88-	0.00	25,350,300.44	4,038,100.96	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF POWER PLANTS AN	GJ						

Yours Faithfully,
Refinery HO
Refinery HO