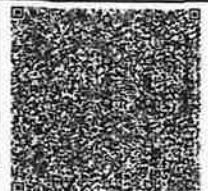

		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 GSTIN : 24AAECM7627A1ZT							
		CIN NO : U45202TG2006PLC050271							
IRN No : 3b6c74a01d532b5519d075f4c1a1bfac2972263b2c67a263a709407f79f031df									
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : GJ/22/EPC/51 <b>Date</b> : 04/07/2022 <b>State Name</b> : GUJARAT <b>State Code</b> : 24				<b>Site Ref. No</b> : 2044/PRU/CON-RA03 <b>Your Order Ref No</b> : 27086580 DT 07-07-2021 <b>Date Of Supply</b> : 04/07/2022 <b>Place Of Supply</b> : Gujarat					
<b>Name &amp; Address Of The Receiver/Billed To:</b>  M/s. Indian Oil Corporation Limited.  GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320				<b>Name &amp; Address Of The Consignee/Shippe To:</b>  M/s. Indian Oil Corporation Limited.  GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320					
<b>GSTIN</b> : 24AAACI1681G2ZU				<b>GSTIN</b> : 24AAACI1681G2ZU					
<b>State</b> : Gujarat		<b>Code</b> : 24		<b>State</b> : Gujarat		<b>Code</b> : 24			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. INSTALLATION AND COMMISSIONING SERVICES ETC. As per SCC 6.2.5.2., For Civil works on pro-rata basis. (As per abstract) Bill period 1st April 2022 to 20th June 2022 Work Order S.no-90	Nos	995426	1.00	2,07,74,746.51	2,07,74,746.51	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,07,74,746.51</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 2,07,74,746.51 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,07,74,746.51 <b>Add. CGST :</b> 18,69,727.19 <b>Add. SGST :</b> 18,69,727.19 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>				
<b>Net In Words :</b> Two Crore Forty Five Lakh Fourteen Thousand Two Hundred And Eighty Nine					<b>Total Amount :</b> 2,45,14,200.89				
<b>Bank Details :</b> <b>Bank Name :</b> STATE BANK OF INDIA <b>Account No</b> 63041687053 <b>IFSC Code</b> SBIN0013039 <b>Branch</b> BANJARA HILLS					for MEGHA ENGINEERING & INFRASTRUCTURE LTD  <b>Authorized Signatory</b>				
<b>Vendor Code :</b> 13261084 <b>PO / WO No :</b> 27086580 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> +91 9908732279									
<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.									