

IRN No:

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

GSTIN: 24AAECM7627A1ZT

CIN NO: U45202TG2006PLC050271 cda7293bbc86b3f8823198656c8682ccb8faaf389c3452f069583c236291b55a

TAX INVOICE

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

Invoice No GJ/22/EPC/136 Date 10/12/2022 State Name **GUJARAT** State Code 24

Site Ref. No Your Order Ref No : 27368587 Dated 18.11.2021 Date Of Supply

: 2052/EPCC-3/ENG/RA9

Authorized Signatory

: 10/12/2022

Place Of Supply

: GUJARAT

Name & Address Of The Receiver/Billed To:

Name & Address Of The Consignee/Shippe To:

M/s. INDIAN OIL CORPORATION LIMITED-2052

M/s. INDIAN OIL CORPORATION LIMITED-2052

Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

GSTIN: 24AAACI1681G2ZU

1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office. **GSTIN:** 24AAACI1681G2ZU

State: GUJARAT Code: 24 State: GUJARAT Code: 24

| | | | | | | | | out. 2 | |
|------|---|-------|-----------------|------|----------------|----------------|-------|--------|------|
| 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 Oct."22 to 20th Nov."22. | NOS | 995425 | 1.00 | 2,19,59,179.25 | 2,19,59,179.25 | | 9.00 | |
| | Total | | | 1.00 | | 2,19,59,179.25 | | | |

| Mode Of Transport | | I | Basic: | 2,19,59,179.25 |
|---------------------------|--|--|-----------------|----------------|
| | Vehicle No | | Add. Freight: | 0.00 |
| Net In Words: | Two Crore Fifty Nine Lakh Eleven Thousan And Fifty One | d Eight Hundred Thirty One | Add. Insurance: | 0.00 |
| Bank Deetails | | Sub Total: | 2,19,59,179.25 | |
| Bank Name : | STATE BANK OF INDIA | <i>P</i> | Add. CGST: | 19,76,326.13 |
| Account No | 63041687053 | A | Add. SGST: | 19,76,326.13 |
| IFSC Code | SBIN0013039 | | Add. IGST : | 0.00 |
| Branch BANJARA HILLS | | | Add. UGST : | |
| Vendor Code: PO/WO No: | 27368587 Dated 18.11.2021 | Total Amount : | 2,59,11,831.51 | |
| Email For Com | munication: doraiah@meil.in | for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.12.10 19:06:01 +05'30' | | |
| Contact No : | 9908732279 | | | |
| TERMS & CONDI | TIONS: | | | |