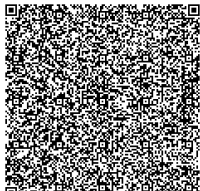
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 5TH FLOOR,1,MEGHA HOUSE,VODAFONE CORPORATE,PRAHALAD <b>Site Addr. :</b> NAGAR,AHMEDABAD,GUJARAT-380051 <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 24AAECM7627A1ZT		
	<b>IRN No :</b> 9030112a8e5d6c3f9f28aecdffba25fe440efd8494d5ecb8be1ada4943baa5c		

**TAX INVOICE**

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

<b>Invoice No : GJ/23/EPC/63</b> <b>Date : 24/07/2023</b> <b>State Name : GUJARAT</b> <b>State Code : 24</b>				<b>Site Ref. No : 2047/EPCC-2/SUP/RA13</b> <b>Your Order Ref No : 27103100 Dated.16-07-2021</b> <b>Date Of Supply : 24/07/2023</b> <b>Place Of Supply : GUJARAT</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b>  <b>M/s. Indian Oil Corporation Limited..</b>  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				<b>Name &amp; Address Of The Consignee/Shippe To:</b>  <b>M/s. Indian Oil Corporation Limited..</b>  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
<b>GSTIN : 24AAACI1681G1ZV</b>				<b>GSTIN : 24AAACI1681G1ZV</b>					
<b>State : GUJARAT</b>		<b>Code : 24</b>		<b>State : GUJARAT</b>		<b>Code : 24</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. For Supplies- Against the Work Oder Item 0080 and the Billing schedule ref. no. 1.3. SCC (Part- B) Clause no. 6.2.1 (ii) & 6.2.1 (iii) :- 60% On Pro-rata basis against Proof of dispatch of Materials & 20% On Issue of Certificate of verification and Good Condition at Site, Against Contractor's certified Running Account Bill(s) . Billing Period from dated 01st May. 23 to 25th Jun. 23.	NOS	995425	1.00	8,45,17,373.14	8,45,17,373.14	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>8,45,17,373.14</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 8,45,17,373.14 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 8,45,17,373.14 <b>Add. CGST :</b> 76,06,563.58 <b>Add. SGST :</b> 76,06,563.58 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>				
<b>Net In Words :</b> Nine Crore Ninety Seven Lakh Thirty Thousand Five Hundred And Thirty					<b>Total Amount :</b> 9,97,30,500.30				
<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> BANJARAHILLS					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Vendor Code :</b> 13254195 <b>PO / WO No :</b> 27103100 <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.									