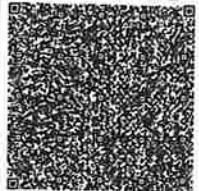

		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 GSTIN : 24AAECM7627A1ZT							
		CIN NO : U45202TG2006PLC050271							
IRN No : 523a70047c70dc54c142d42e849e2a43d3f2131f26703fc152c52f50a1b401f7									
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : GJ/22/EPC/62 <b>Date</b> : 30/07/2022 <b>State Name</b> : GUJARAT <b>State Code</b> : 24			<b>Site Ref. No</b> : 2052/EPCC-3/ENG/RA5 <b>Your Order Ref No</b> : 27368587 Dated 18.11.2021 <b>Date Of Supply</b> : 30/07/2022 <b>Place Of Supply</b> : Gujarat						
<b>Name &amp; Address Of The Receiver/Billed To:</b> M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320			<b>Name &amp; Address Of The Consignee/Shippe To:</b> M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320						
<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : Gujarat <b>Code</b> : 24			<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : Gujarat <b>Code</b> : 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 21st June"22 to 20th July"22 .	Nos	995425	1.00	2,89,04,380.86	2,89,04,380.86	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,89,04,380.86</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 2,89,04,380.86 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,89,04,380.86 <b>Add. CGST :</b> 26,01,394.28 <b>Add. SGST :</b> 26,01,394.28 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 3,41,07,169.42				
<b>Net In Words :</b> Three Crore Forty One Lakh and Seven Thousand One Hundred Sixty Nine And Forty Two									
<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>Vendor Code :</b> <b>PO / WO No :</b> 27368587 Dated 18.11.2021 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD  <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.					