

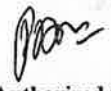



|  | | MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 GSTIN : 24AAECM7627A1ZT | | |  | | | | |
|---|--|--|--------------|---|---|---------------------|-------|------|------|
| | | CIN NO : U45202TG2006PLC050271 | | | | | | | |
| IRN No : 3d585e4ed5960fbac80f1f9f89b02fc4d120e0d70b9864c544cf2af72025b1c1 | | | | | | | | | |
| TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules) | | | | | | | | | |
| Invoice No : GJ/22/EPC/40 Date : 08/06/2022 State Name : GUJARAT State Code : 24 | | | | Site Ref. No : 2052/EPCC-3/CON/RA2 Your Order Ref No : Date Of Supply : 08/06/2022 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 | | | | GSTIN : 24AAACI1681G2ZU | | | | | |
| State : Gujarat | | Code : 24 | | State : Gujarat | | Code : 24 | | | |
| SLNo | Description | Units | HSN/SAC Code | Qty | Rate | Taxable | GST % | | |
| | | | | | | | CGST | SGST | IGST |
| 1 | For Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil works on pro-rata basis.- As per abstract, Billing period from 01st May 22 to 20th May 22. | Nos | 995425 | 1.00 | 16,53,063.23 | 16,53,063.23 | 9.00 | 9.00 | |
| Total | | | | 1.00 | | 16,53,063.23 | | | |
| Mode Of Transport Vehicle No | | | | | Basic : 16,53,063.23 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 16,53,063.23 Add. CGST : 1,48,775.69 Add. SGST : 1,48,775.69 Add. IGST : 0.00 Add. UGST : Total Amount : 19,50,614.61 | | | | |
| Net In Words : Nineteen Lakh Fifty Thousand Six Hundred Fourteen And Sixty One | | | | | | | | | |
| Bank Deetails : 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 | | | | | for MEGHA ENGINEERING & INFRASTRUCTURE LTD  Authorized Signatory | | | | |
| 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: 83500331762022
ODN:
Dated: 15.07.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT1475076) (Ref: 9030 VIM) -
We have remitted a sum of Rs. 1851441.46 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT1475076 , 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 | | | | | | |
| 9030-5300003159/ 1 | GJ/22/EPC/40/00273685870000 0 | 1,934,083.98 | 33,061.26- | 33,061.26- | 16,520.00 | 1,851,441.46 | 297,551.38 | 0.00 |
| 18.00 | SAC_WORK CONTRACT SERVICE | VIM DP:2000036014 | | | | | | |
| ** LAND RENT CHARGES INCLUSIVE OF GST | | | | 16520.00 | | | | |

Yours Faithfully,
Refinery HO
Refinery HO