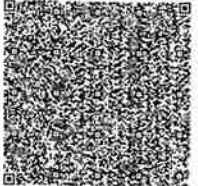
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700      GSTIN : 24AAECM7627A1ZT CIN NO : U45202TG2006PLC050271		
	IRN No : 4b9d14681a6df720db7dc7262dc4132b771caf3bad501acb79764c6890388095		

**TAX INVOICE**

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

<b>Invoice No</b> : GJ/22/EPC/221 <b>Date</b> : 31/03/2023 <b>State Name</b> : GUJARAT <b>State Code</b> : 24	<b>Site Ref. No</b> : 2052/EPCC-3/SUP/RA05 <b>Your Order Ref No</b> : 27368587 Dated 18.11.2021 <b>Date Of Supply</b> : 31/03/2023 <b>Place Of Supply</b> : GUJARAT
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<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED-2052</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-2052</b> Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320
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<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : GUJARAT <b>Code</b> : 24	<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : GUJARAT <b>Code</b> : 24
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Supplies- Against the Work Oder Item 00020 and the Billing schedule ref. no. A. SCC (Part- B), BBU Sr no. 10.1 :- 90% of the supply value of indigenous material as indicated in the Bill(s) of Materials against receipt of material at Site and acceptance thereof against CONTRACTOR's certified Running Account Bill(s). Billing Period From 21-03-2023 To 31-03-2023.	NOS	995425	1.00	3,22,13,071.42	3,22,13,071.42	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>3,22,13,071.42</b>			

<b>Mode Of Transport</b> <b>Vehicle No</b>	<b>Basic :</b> 3,22,13,071.42 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 3,22,13,071.42 <b>Add. CGST :</b> 28,99,176.43 <b>Add. SGST :</b> 28,99,176.43 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 3,80,11,424.28
<b>Net In Words :</b> Three Crore Eighty Lakh Eleven Thousand Four Hundred Twenty Four And Twenty Eight	<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAI AH PALIMPATI Date: 2023.03.31 22:27:40 +05'30'
<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> BANJARA HILLS	<b>Authorized Signatory</b>
<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	
<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.	