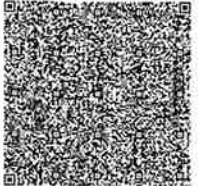
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 5TH FLOOR,1,MEGHA HOUSE,VODAFONE CORPORATE, PRAHALAD <b>Site Addr. :</b> NAGAR,AHMEDABAD,GUJARAT-380051 <b>Phn No :</b> 040-44336700 <b>GSTIN :</b> 24AAECM7627A1ZT <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>IRN No :</b> a24ac4fcd8b7aac06a1555c4128ad47b47da6c000c631dbcd0db5549c65a118f		

**TAX INVOICE**

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

<b>Invoice No</b> : GJ/23/EPC/8	<b>Site Ref. No</b> : 2052/EPCC-3/CON/RA13
<b>Date</b> : 05/05/2023	<b>Your Order Ref No</b> : 27368587 Dated 18.11.2021
<b>State Name</b> : GUJARAT	<b>Date Of Supply</b> : 05/05/2023
<b>State Code</b> : 24	<b>Place Of Supply</b> : GUJARAT

<b>Name &amp; Address Of The Receiver/Billed To:</b>	<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	<b>M/s. INDIAN OIL CORPORATION LIMITED-2052</b>  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

<b>GSTIN :</b> 24AAACI1681G2ZU	<b>GSTIN :</b> 24AAACI1681G2ZU
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<b>State :</b> GUJARAT	<b>Code :</b> 24	<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 Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil & Structural works on pro-rata basis.- As per abstract, Billing period from 21st Mar. 23 to 20th Apr. 23.	NOS	995425	1.00	8,29,35,045.00	8,29,35,045.00	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>8,29,35,045.00</b>			

<b>Mode Of Transport</b>	<b>Vehicle No</b>	<b>Basic :</b>	<b>8,29,35,045.00</b>
<b>Net In Words :</b> Nine Crore Seventy Eight Lakh Sixty Three Thousand Three Hundred Fifty Three And Ten		<b>Add. Freight :</b>	<b>0.00</b>
<b>Bank Deetails :</b>		<b>Add. Insurance :</b>	<b>0.00</b>
<b>Bank Name :</b> STATE BANK OF INDIA		<b>Sub Total :</b>	<b>8,29,35,045.00</b>
<b>Account No</b> 63041687053		<b>Add. CGST :</b>	<b>74,64,154.05</b>
<b>IFSC Code</b> SBIN0013039		<b>Add. SGST :</b>	<b>74,64,154.05</b>
<b>Branch</b> BANJARAHILLS		<b>Add. IGST :</b>	<b>0.00</b>
<b>Vendor Code :</b>		<b>Add. UGST :</b>	
<b>PO / WO No :</b> 27368587 Dated 18.11.2021		<b>Total Amount :</b>	<b>9,78,63,353.10</b>
<b>Email For Communication :</b> doraiah@meil.in		<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>	
<b>Contact No :</b> 9908732279		<b>Digitally signed by DORAIAH PALIMPATI</b>	
<b>TERMS &amp; CONDITIONS :</b>		<b>Date: 2023.05.06 18:25:21 +05'30'</b>	
1. Certified that the particulars given above are true & correct.		<b>Authorized Signatory</b>	
2. All Correspondence should be addressed to our registered office.			