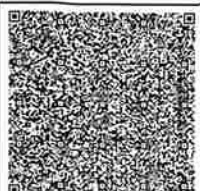
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700      GSTIN : 24AAECM7627A1ZT CIN NO : U45202TG2006PLC050271		
	IRN No : 494da0c2fca5bc28bdffa9688dbc0dc40fb766cb9ca817881936ff929c35a815		

**TAX INVOICE**

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

<b>Invoice No</b> : GJ/22/EPC/200	<b>Site Ref. No</b> : 2047/EPCC-2/SUP/RA09
<b>Date</b> : 16/03/2023	<b>Your Order Ref No</b> : 27103100 Dated.16-07-2021
<b>State Name</b> : GUJARAT	<b>Date Of Supply</b> : 16/03/2023
<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/Ship To:</b>
<b>M/s. Indian Oil Corporation Limited..</b>  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320	<b>M/s. Indian Oil Corporation Limited..</b>  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

<b>GSTIN</b> : 24AAACI1681G1ZV	<b>GSTIN</b> : 24AAACI1681G1ZV
<b>State</b> : GUJARAT <b>Code</b> : 24	<b>State</b> : GUJARAT <b>Code</b> : 24

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. 10. SCC (Part- B) Clause no. 6.2.3.1 :- Supplies of Reinforcement Steel. Billing Period from dated 01st Jan. 23 to 05th Feb. 23.	SET	995425	1.00	2,36,66,168.87	2,36,66,168.87	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,36,66,168.87</b>			

<b>Mode Of Transport</b>	<b>Vehicle No</b>	<b>Basic</b> : 2,36,66,168.87
<b>Net In Words</b> : Two Crore Seventy Nine Lakh Twenty Six Thousand Seventy Nine And Twenty Seven		<b>Add. Freight</b> : 0.00
<b>Bank Deetails :</b>		<b>Add. Insurance</b> : 0.00
<b>Bank Name</b> : STATE BANK OF INDIA		<b>Sub Total</b> : 2,36,66,168.87
<b>Account No</b> : 63041687053		<b>Add. CGST</b> : 21,29,955.20
<b>IFSC Code</b> : SBIN0013039		<b>Add. SGST</b> : 21,29,955.20
<b>Branch</b> : BANJARAHILLS		<b>Add. IGST</b> : 0.00
<b>Vendor Code</b> : 13254195		<b>Add. UGST</b> :
<b>PO / WO No</b> : 27103100		<b>Total Amount</b> : 2,79,26,079.27
<b>Email For Communication</b> : doraiah@meil.in		for MEGHA ENGINEERING & INFRASTRUCTURE LTD
<b>Contact No</b> : 9908732279		Digitally signed by DORAI AH PALIMPATI
<b>TERMS &amp; CONDITIONS :</b>		Date: 2023.03.17 11:04:26 +05'30'
1. Certified that the particulars given above are true & correct.		<b>Authorized Signatory</b>
2. All Correspondence should be addressed to our registered office.		