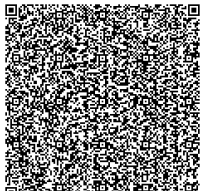
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 5TH FLOOR,1,MEGHA HOUSE,VODAFONE CORPORATE, PRAHALAD <b>Site Addr. :</b> NAGAR, AHMEDABAD, GUJARAT-380051 <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 24AAECM7627A1ZT		
	<b>IRN No :</b> a41a5e6cb6b494c58f67b244f9a4d0f06beec13fd75b1691c0ee13f1a2bae628		

**TAX INVOICE**

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

<b>Invoice No :</b> GJ/23/EPC/65 <b>Date :</b> 28/07/2023 <b>State Name :</b> GUJARAT <b>State Code :</b> 24				<b>Site Ref. No :</b> 2052/EPCC-3/SUP/RA09 <b>Your Order Ref No :</b> 27368587 Dated 18.11.2021 <b>Date Of Supply :</b> 28/07/2023 <b>Place Of Supply :</b> GUJARAT					
<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					
<b>GSTIN :</b> 24AAACI1681G2ZU				<b>GSTIN :</b> 24AAACI1681G2ZU					
<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 00020 and the Billing schedule Sr. no. 2. SCC (Part- B) clause ref. no. 6.2.1 & 6.2.3. Billing Period From 21-06-2023 To 20-07-2023.	NOS	995425	1.00	8,21,71,830.28	8,21,71,830.28	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>8,21,71,830.28</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 8,21,71,830.28 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 8,21,71,830.28 <b>Add. CGST :</b> 73,95,464.73 <b>Add. SGST :</b> 73,95,464.73 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 9,69,62,759.74				
<b>Net In Words :</b> Nine Crore Sixty Nine Lakh Sixty Two Thousand Seven Hundred Fifty Nine And Seventy Four					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<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.									