

IRN No:

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 d49c357cc9d0f8d3d3f509a88aca768d5141c6c360d7b875b6986589bf93c993

TAX INVOICE

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

: 2044/PRU/SUP/05 Invoice No GJ/22/EPC/77 Site Ref. No 27086580 DT 07-07-2021 Date 25/08/2022 Your Order Ref No 25/08/2022 State Name **GUJARAT Date Of Supply** : GUJARAT **State Code Place Of Supply** 24

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. Indian Oil Corporation Limited.

M/s. Indian Oil Corporation Limited.

GUJARAT REFINERY,PO JAWAHARNAGAR,Dist.

GUJARAT REFINERY,PO JAWAHARNAGAR,Dist.

Vadodara, Gujarat, 391320

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 | As per SSC Clause 6.2.1 for Supplies: 6.2.1.ii 60% (Sixty percent) of Stage payment against "Proof of dispatch of Materials" & 6.2.1.iii 20% (Twenty percent) of payment against On Issue of Certificate of Verification and Good Condition at Site.work order Sl No:40 | nos | 995425 | 1.00 | 3,97,76,466.47 | 3,97,76,466.47 | 9.00 | 9.00 | |
| | Total | | | 1.00 | | 3,97,76,466.47 | | | |

3,97,76,466.47 **Mode Of Transport** Basic: Vehicle No Add. Freight: 0.00Net In Words: Four Crore Sixty Nine Lakh Thirty Six Thousand Two Hundred Thirty Add. Insurance: 0.00And Forty Three 3,97,76,466.47 Sub Total: **Bank Deetails:** Add. CGST: 35,79,881.98 Bank Name: STATE BANK OF INDIA 35,79,881.98 Add. SGST: Account No 63041687053 IFSC Code SBIN0013039 Add. IGST: 0.00Branch **BANJARA HILLS** Add. UGST: Vendor Code: 13261084 **Total Amount:** 4,69,36,230.43 PO / WO No: 27086580

Email For Communication: doraiah@meil.in for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by DORAIAH PALIMPATI Date: 2022.08.26 11:19:06 +05'30'

Authorized Signatory

TERMS & CONDITIONS:

Contact No:

1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

+91 9908732279