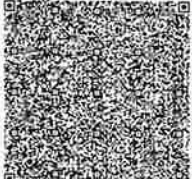
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, I, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271	
	GSTIN : 24AAECM7627A1ZT	
IRN No : 485a3bf65540069d8f4b20c7dce4bd23c64003efa9e5da6c0efb8f3e8beebeba		

**TAX INVOICE**

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

<b>Invoice No</b> : GJ/22/EPC/133	<b>Site Ref. No</b> : 2052/EPCC-3/CON/RA8
<b>Date</b> : 05/12/2022	<b>Your Order Ref No</b> : 27368587 Dated 18.11.2021
<b>State Name</b> : GUJARAT	<b>Date Of Supply</b> : 05/12/2022
<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> : 24AAACII681G2ZU	<b>GSTIN</b> : 24AAACII681G2ZU
<b>State</b> : GUJARAT	<b>State</b> : GUJARAT
<b>Code</b> : 24	<b>Code</b> : 24

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 works on pro-rata basis:- As per abstract, Billing period from 21st Oct. 22 to 20th Nov. 22.	NOS	995425	1.00	2,51,63,918.06	2,51,63,918.06	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,51,63,918.06</b>			

<b>Mode Of Transport</b>	<b>Vehicle No</b>	<b>Basic :</b>	<b>2,51,63,918.06</b>
<b>Net In Words :</b> Two Crore Ninety Six Lakh Ninety Three Thousand Four Hundred Twenty Three And Thirty Two		<b>Add. Freight :</b>	<b>0.00</b>
<b><u>Bank Deetails :</u></b>		<b>Add. Insurance :</b>	<b>0.00</b>
<b>Bank Name :</b>	STATE BANK OF INDIA	<b><u>Sub Total :</u></b>	<b><u>2,51,63,918.06</u></b>
<b>Account No</b>	63041687053	<b>Add. CGST :</b>	<b>22,64,752.63</b>
<b>IFSC Code</b>	SBIN0013039	<b>Add. SGST :</b>	<b>22,64,752.63</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	<b><u>Total Amount :</u></b>	<b><u>2,96,93,423.32</u></b>
<b>Email For Communication :</b>	doraiah@meil.in	<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>	
<b>Contact No :</b>	9908732279	Digitally signed by DORIAH PALIMPATI Date. 2022.12.00 1704151120530	
<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.		<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>	