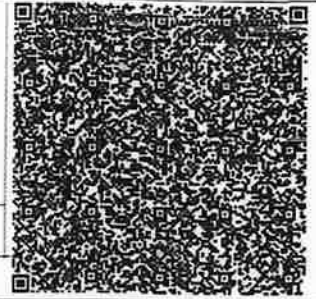


Registered office : 5th Floor, I. Megha House, Vodafone Corporate, Prahlad  
Nagar, Ahmedabad, Gujarat-380051  
Site Address :

CIN NO : U45202TG2006PLC050271



(Section 31 of Rule 7 of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No	:	GUJ/419	Site Ref. No.	:	2044/EPCC06/RA02
Date	:	11-01-2022	Your Order Ref No	:	27086580 DT 07-07-2021
State	:	GUJARAT	Date of Supply	:	11-01-2022
State Code	:	24	Place of Supply	:	GUJARAT

**NAME & ADDRESS OF THE CONSIGNEE/SHIPPE TO :**

**M/s Indian Oil Corporation Limited.**

GUJARAT REFINERY,PO  
JAWAHARNAGAR,Dist.Vadodara,Gujarat,391320

GSTIN 24AAACI1681G2ZU

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**Code**
**24**

<b>State</b>	<b>Code</b>	<b>24</b>
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Vehicle No

Basic :	3,58,94,324.00
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Add Freight: 0.00

CGST IN WORDS      THIRTY TWO LAKH THIRTY THOUSAND FOUR HUNDRED AND EIGHTY NINE ONLY

Add : Insurance	0.00
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SGST IN WORDS	THIRTY TWO LAKH THIRTY THOUSAND FOUR HUNDRED AND EIGHTY NINE ONLY
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<b>Sub Total :</b>	<b>3,58,94,324.00</b>
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Add : CGST	32.30.489.00
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## IGST IN WORDS

Add: SGST	32,30,489.00
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## UGST IN WORDS

Add: IGST	0.00
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Add : TCS @	0.000 %	0.00
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**Rupees :** FOUR CRORE TWENTY THREE LAKH FIFTY FIVE THOUSAND THREE HUNDRED AND TWO ONLY

<b>Total Amount:</b>	<b>4,23,55,302.00</b>
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**Bank Details :**  
Bank Name : UNION BANK OF INDIA  
Account No : 005713046109183

IFSC Code : UBIN0800571  
Branch : BALANAGAR BRANCH

For MEGHA ENGINEERING & INFRASTRUCTURES LTD

**Vendor Code :** 13254195

Po No/Wo No : 27086580

**Email for Communication :** doraiah@meil.in

**Contact No :** +91 9908732279

Authorised Signatory