



|    |  | <b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b><br>An ISO 9001 - 2015 Company<br>Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD<br>Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051<br>Phn No : 040-44336700      GSTIN : 24AAECM7627A1ZT<br>CIN NO : U45202TG2006PLC050271 |              |  |  |  |       |      |      |
|---|--|--|--------------|--|--|---|-------|------|------|
|   |  | IRN No : 329173368fcbcd7933f2110c94edcf4bb1395bf7ba3c6c7ffff574078a3dbaeb  |              |  |  |   |       |      |      |
| <b>TAX INVOICE</b><br>(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)  |  |  |              |  |  |   |       |      |      |
| <b>Invoice No : GJ/23/EPC/4</b><br><b>Date : 01/05/2023</b><br><b>State Name : GUJARAT</b><br><b>State Code : 24</b>  |  |  |              | <b>Site Ref. No : 2052/EPCC-3/SUP/RA06</b><br><b>Your Order Ref No : 27368587 Dated 18.11.2021</b><br><b>Date Of Supply : 01/05/2023</b><br><b>Place Of Supply : GUJARAT</b>     |  |   |       |      |      |
| <b>Name &amp; Address Of The Receiver/Billed To:</b><br><b>M/s. INDIAN OIL CORPORATION LIMITED-2052</b><br>Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 |  |  |              | <b>Name &amp; Address Of The Consignee/Shippe To:</b><br><b>M/s. INDIAN OIL CORPORATION LIMITED-2052</b><br>Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 |  |   |       |      |      |
| <b>GSTIN : 24AAACI1681G2ZU</b>  |  |  |              | <b>GSTIN : 24AAACI1681G2ZU</b>   |  |   |       |      |      |
| <b>State : GUJARAT      Code : 24</b>   |  |  |              | <b>State : GUJARAT      Code : 24</b>  |  |   |       |      |      |
| 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 & 10. SCC (Part- B) clause ref. no. 6.2.1. Billing Period From 01-04-2023 To 30-04-2023. | SET  | 995425       | 1.00   | 14,42,05,052.32  | 14,42,05,052.32   | 9.00  | 9.00 |      |
| <b>Total</b>  |  |  |              | <b>1.00</b>  |  | <b>14,42,05,052.32</b>  |       |      |      |
| <b>Mode Of Transport</b><br><b>Vehicle No</b>   |  |  |              |  | <b>Basic :</b> 14,42,05,052.32<br><b>Add. Freight :</b> 0.00<br><b>Add. Insurance :</b> 0.00<br><b>Sub Total :</b> 14,42,05,052.32<br><b>Add. CGST :</b> 1,29,78,454.71<br><b>Add. SGST :</b> 1,29,78,454.71<br><b>Add. IGST :</b> 0.00<br><b>Add. UGST :</b><br><b>Total Amount :</b> 17,01,61,961.74 |   |       |      |      |
| <b>Net In Words :</b> Seventeen Crore and One Lakh Sixty One Thousand Nine Hundred Sixty One And Seventy Four   |  |  |              |  |  |   |       |      |      |
| <b>Bank Deetails :</b><br><b>Bank Name :</b> STATE BANK OF INDIA<br><b>Account No</b> 63041687053<br><b>IFSC Code</b> SBIN0013039<br><b>Branch</b> BANJARA HILLS                |  |  |              |  |  |   |       |      |      |
| <b>Vendor Code :</b><br><b>PO / WO No :</b> 27368587 Dated 18.11.2021<br><b>Email For Communication :</b> doraiah@meil.in<br><b>Contact No :</b> 9908732279                     |  |  |              |  | <b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b><br>Digitally signed by DORAI AH PALIMPATI<br>Date: 2023.05.02 17:55:01 +05'30'   |   |       |      |      |
| <b>TERMS &amp; CONDITIONS :</b><br>1. Certified that the particulars given above are true & correct.<br>2. All Correspondence should be addressed to our registered office.     |  |  |              |  | <b>Authorized Signatory</b>  |   |       |      |      |