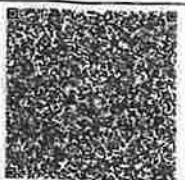

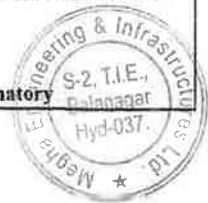
		MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 GSTIN : 24AAECM7627A1ZT CIN NO : U45202TG2006PLC050271							
		IRN No : nc34bc073b81fbcc653ab75bfc7c2bcf180491cc28c802c45ea474abd979df0							
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : GJ/22/EPC/33 Date : 24/05/2022 State Name : GUJARAT State Code : 24			Site Ref. No : 2047/EPCC2/SUP/ADV1 Your Order Ref No : Date Of Supply : 24/05/2022 Place Of Supply : Gujrat						
Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320			Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320						
GSTIN : 24AAACI1681G1ZV State : Gujarat Code : 24			GSTIN : 24AAACI1681G1ZV State : Gujarat Code : 24						
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Supplies- (1):- 10% of total supply value as per SP-1 of Price Part of the tender on placement of Purchase Order for major critical tagged items (Main Fractionator, Tag No. 1803-C-201) on pro-rata basis.	Nos	995425	1.00	61,77,52,816.50	61,77,52,816.50	9.00	9.00	
Total				1.00		61,77,52,816.50			
Mode Of Transport Vehicle No		Basic : 61,77,52,816.50 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 61,77,52,816.50 Add. CGST : 5,55,97,753.49 Add. SGST : 5,55,97,753.49 Add. IGST : 0.00 Add. UGST : Total Amount : 72,89,48,323.48							
Net In Words : Seventy Two Crore Eighty Nine Lakh Forty Eight Thousand Three Hundred Twenty Three And Forty Eight		for MEGHA ENGINEERING & INFRASTRUCTURE LTD							
Bank Details : Bank Name : State Bank Of India Account No : 63041687053 IFSC Code : SBIN0013039 Branch : Banjara Hills		Authorized Signatory  							
Vendor Code : 13254195 PO / WO No : 27103100 Email For Communication : doraiah@meil.in Contact No : 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									