

		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> 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 : e608e4f15a13e4100abef269202f86e748bb356f8b933fb829dbd10fd17fad27							
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : GJ/22/EPC/23 <b>Date</b> : 18/05/2022 <b>State Name</b> : GUJARAT <b>State Code</b> : 24			<b>Site Ref. No</b> : 2044/PRU/SUP/01 <b>Your Order Ref No</b> : 27086580 DT 07-07-2021 <b>Date Of Supply</b> : 18/05/2022 <b>Place Of Supply</b> : Gujarat						
<b>Name &amp; Address Of The Receiver/Billed To:</b> M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320			<b>Name &amp; Address Of The Consignee/Shippe To:</b> M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320						
<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : Gujarat <b>Code</b> : 24			<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : Gujarat <b>Code</b> : 24						
SL No	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Composite Supply Of Work Contract "As per SCC Clause 6.2.1 FOR SUPPLIES: i) 10% (Ten percent) of total supply value as per SP-1 of Price Part of the tender on placement of Purchase Order for major critical tagged items (as per list of major tagged equipment attached to this SCC as Annexure-A-IX) on pro-rata basis.	Nos	995425	1.00	24,02,13,137.54	24,02,13,137.54	9.00	9.00	
<b>Total</b>				1.00		24,02,13,137.54			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic :</b> 24,02,13,137.54 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 24,02,13,137.54 <b>Add. CGST :</b> 2,16,19,182.38 <b>Add. SGST :</b> 2,16,19,182.38 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 28,34,51,502.30					
<b>Net In Words :</b> Twenty Eight Crore Thirty Four Lakh Fifty One Thousand Five Hundred Two And Thirty									
<b>Bank Details :</b> <b>Bank Name :</b> STATE BANK OF INDIA <b>Account No</b> 63041687053 <b>IFSC Code</b> SBIN0013039 <b>Branch</b> BANJARA HILLS <b>Vendor Code :</b> 13254195 <b>PO / WO No :</b> 27086580 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> +91 9908732279				<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> 					
<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.									