



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

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

GSTIN : 24AAECM7627A1ZT

CIN NO : U45202TG2006PLC050271



IRN No : d23c88dba22cad53bb1d248b0dad183a68ccf66b967b7f5bd9c626cc4c344d32

TAX INVOICE

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

Invoice No : GJ/22/EPC/127 Date : 01/12/2022 State Name : GUJARAT State Code : 24				Site Ref. No : 2044/PRU/SUP/11 Your Order Ref No : 27086580 DT 07-07-2021 Date Of Supply : 01/12/2022 Place Of Supply : GUJARAT					
Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320				Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320					
GSTIN : 24AAACI1681G2ZU				GSTIN : 24AAACI1681G2ZU					
State : GUJARAT		Code : 24		State : GUJARAT		Code : 24			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	60% (Sixty percent) of the DDP price excluding GST of imported materials / indigenous materials as indicated in the Bill of Materials. Stage payment against "Proof of dispatch of Materials" shall be released (on pro-rata basis) and Clause 6.2.3 FOR SUPPLIES: i) 90% (Ninety percent) of the supply value of indigenous material as indicated in the Bill(s) of Materials against receipt of material at Site and acceptance thereof against CONTRACTOR's certified Running Account Bill(s). Work order line item no- 50	NOS	995425	1.00	12,70,81,356.21	12,70,81,356.21	9.00	9.00	
Total				1.00		12,70,81,356.21			
Mode Of Transport Vehicle No					Basic : 12,70,81,356.21 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 12,70,81,356.21 Add. CGST : 1,14,37,322.06 Add. SGST : 1,14,37,322.06 Add. IGST : 0.00 Add. UGST : Total Amount : 14,99,56,000.33				
Net In Words : Fourteen Crore Ninety Nine Lakh Fifty Six Thousand And Thirty Three									
Bank Deetails : Bank Name : STATE BANK OF INDIA Account No : 63041687053 IFSC Code : SBIN0013039 Branch : BANJARA HILLS									
Vendor Code : 13261084 PO / WO No : 27086580 Email For Communication : doraiah@meil.in Contact No : +91 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.							for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.12.02 15:51:51 +05'30' Authorized Signatory		