Code:

Authorized Signatory

24



## 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:

e7b8cf5fbdfe95d944b616930ed8b22ef4933a2213ff9a3ad4ed57d4c712eed9



## TAX INVOICE

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

Invoice No GJ/22/EPC/143 : 2047/EPCC-2/CON/RA8 Site Ref. No : 27103100 Dt. 16-07-2021 Date 31/12/2022 Your Order Ref No : 31/12/2022 State Name **GUJARAT Date Of Supply** State Code 24

: GUJARAT **Place Of Supply** 

Name & Address Of The Receiver/Billed To:

Name & Address Of The Consignee/Shippe To:

M/s. Indian Oil Corporation Limited..

M/s. Indian Oil Corporation Limited..

Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

Gujarat Refinery, P.O. Jawaharnagar, Dist.

Vadodara, Gujarat- 391320

GSTIN: 24AAACI1681G1ZV

1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.

24AAACI1681G1ZV **GSTIN:** 

**GUJARAT** State: Code: 24 State: **GUJARAT** 

HSN/SAC SLNo Description Units Rate GST % Qty Taxable Code **CGST SGST** 

**IGST** 995425 11,31,29,100.71 NOS 1.00 11,31,29,100.71 9.00 9.00 For Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil works on pro-rata basis. (As per abstract). Bill period from 21st Oct. 22 to 20th Nov. 22. Work Order item 00190 Service.

	Total		1.00	11,31,29,100.71	
Mode Of Transport			<i>"</i>	Basic:	11,31,29,100.71
	Vehicle No			Add. Freight:	0.00
Net In Words: Thirteen Crore Thirty Four Lakh Ninety Two Thousand Three Hundred Thirty Eight And Eighty Three				Add. Insurance:	0.00
Bank Deetails:				Sub Total:	11,31,29,100.71
Bank Name :	STATE BANK OF IND	IA		Add. CGST:	1,01,81,619.06
Account No	63041687053			Add. SGST:	1,01,81,619.06
IFSC Code	SBIN0013039			Add. IGST:	0.00
Branch	BANJARAHILLS			Add. UGST:	
Vendor Code: 13254195 PO / WO No: 27103100			Total Amount :	13,34,92,338.83	
Email For Communication: doraiah@meil.in			for MEGHA ENGINEERING & INFRASTRUCTURE LTD		
Contact No: 9908732279			Digitally signed by DORAIAH PALIMPATI		
TERMS & CONDITIONS :			Date: 2022.12.31 19:46:03 +05'30'		