

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

## 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 (CIN NO: U45202TG2006PLC050271

GSTIN: 24AAECM7627A1ZT

IRN No: f077d15a6e5011394acd5c35c82fe9b4faaf07b247cded888744a58a95ca7a7d

## TAX INVOICE

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

Invoice No GJ/22/EPC/96 : 2047/EPCC-2/SUP/RA0 Site Ref. No : 27103100 Dated.16-07-2021 Date 04/10/2022 Your Order Ref No : 04/10/2022 State Name **GUJARAT Date Of Supply State Code** 24 **Place Of Supply** : GUJARAT

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 GSTIN: 24AAACI1681G1ZV

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

State	: GUJAKAI	Code	: 24	State:	GUJAKAI		C	oae: 2	24
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGS
I.	For Supplies- Against the Work Oder Item 0070 & 0080 and the Billing schedule ref. no. A. SCC (Part- B), Clause no. 6.2.3.1:-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.	NOS	995425	1.00	33,16,10,828.56	33,16,10,828.56	9.00	9.00	
	Total			1.00		33,16,10.828.56			

	TULAT	1.00	33,10,10,828.30		
Mod	le Of Transport		Basic:	33,16,10,828.56	
	Vehicle No		Add. Freight:	0.00	
	Thirty Nine Crore Thirteen Lakh and S Seventy	Add. Insurance:	0.00		
Bank Deetails :		Sub Total:	33,16,10,828.56		
Bank Name :	STATE BANK OF INDIA	Add. CGST:	2,98,44,974.57		
Account No	63041687053		Add. SGST:	2,98,44,974.57	
IFSC Code	SBIN0013039		Add. IGST:	0.00	
Branch	BANJARAHILLS		Add. UGST:		
Vendor Code: PO/WO No:		Total Amount:	39,13,00,777.70		
Email For Com	munication: doraiah@meil.in	for MEGHA ENGINEERING & INFRASTRUCTURE LTD			
Contact No :	9908732279	Digitally signed by DORAIAH PALIMPATI Date: 2022.10.06 17:51:27 +05'30'			
TERMS & CONDIT	TIONS :				

**Authorized Signatory**