
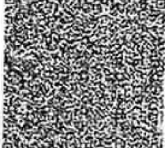




|  | | MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, I.MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 GSTIN : 24AAECM7627A1ZT CIN NO : U45202TG2006PLC050271 | |  | | | | | |
|---|--|---|---|---|----------------|----------------|-------|------|------|
| IRN No : 3345613a85fDec0163b675b33d98ba25aba540fe94d825d8b7c696ad93c8332b | | | | | | | | | |
| TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules) | | | | | | | | | |
| Invoice No : GJ/22/EPC/78 Date : 30/08/2022 State Name : GUJARAT State Code : 24 | | | Site Ref. No : 2052/EPCC-3/ENG/RA6 Your Order Ref No : 27368587 Dated 18.11.2021 Date Of Supply : 30/08/2022 Place Of Supply : GUJARAT | | | | | | |
| Name & Address Of The Receiver/Billed To: M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 | | | Name & Address Of The Consignee/Shippe To: M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 | | | | | | |
| GSTIN : 24AAACII681G2ZU | | | GSTIN : 24AAACII681G2ZU | | | | | | |
| State : GUJARAT | | Code : 24 | | State : GUJARAT | | | | | |
| Code : 24 | | Code : 24 | | | | | | | |
| SLNo | Description | Units | HSN/SAC Code | Qty | Rate | Taxable | GST % | | |
| | | | | | | | CGST | SGST | IGST |
| 1 | For Design & Engineering Services as per SCC Clause 6.2.5.1- (i), i.e after completion of 30% 3D Model review, on pro-rata basis on submission of approved drawings as per approved DCI and their approval under code-2 & code-1:- As per abstract, Bill period 21st July"22 to 20th Aug."22 . | Nos | 995425 | 1.00 | 2,06,51,434.58 | 2,06,51,434.58 | 9.00 | 9.00 | |
| Total | | | | 1.00 | | 2,06,51,434.58 | | | |
| Mode Of Transport Vehicle No | | | | Basic : 2,06,51,434.58 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,06,51,434.58 Add. CGST : 18,58,629.11 Add. SGST : 18,58,629.11 Add. IGST : 0.00 Add. UGST : Total Amount : 2,43,68,692.80 | | | | | |
| Net In Words : Two Crore Forty Three Lakh Sixty Eight Thousand Six Hundred Ninety Two And Eighty | | | | | | | | | |
| Bank Details : Bank Name : STATE BANK OF INDIA Account No : 63041687053 IFSC Code : SBIN0013039 Branch : BANJARA HILLS | | | | | | | | | |
| Vendor Code : PO / WO No : 27368587 Dated 18.11.2021 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. | | for MEGHA ENGINEERING & INFRASTRUCTURE LTD  Authorized Signatory  | | | | | | | |