



## MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED

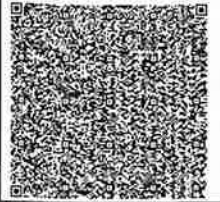
An ISO 9001 - 2015 Company

Reg. Office : GROUND FLOOR G1 G2 G3 G4, BLOCK NO 4, SAUR VATIKA APARTMENT,  
Site Addr. : KALYANPUR, NALANDA, BIHAR, 803101

Phn No : 040-44336700

CIN NO : U45202TG2006PLC050271

GSTIN : 10AAECM7627A2Z1



IRN No : b91862549fc969cf23246b2acb66a76ca1710bcc3777289c194f3745a91d1522

## TAX INVOICE

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

Invoice No : BH/22/EPC/35	Site Ref. No : 2056/EPCC7/CON/RA1
Date : 28/01/2023	Your Order Ref No : 27521236
State Name : BIHAR	Date Of Supply : 28/01/2023
State Code : 10	Place Of Supply : BIHAR

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY Barauni Refinery, Begusarai – 861114, Bihar, INDIA.	M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY Barauni Refinery, Begusarai – 861114, Bihar, INDIA.

GSTIN : 10AAACI1681G1Z4	GSTIN : 10AAACI1681G1Z4
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State : BIHAR	Code : 10	State : BIHAR	Code : 10
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Installation And Comissioning Services- EPCC-7 PACKAGE As per SCC (Part-B) Clause 6.2.5.2- (A) For Civil works on pro-rata basis (Billing Schedule Ref. No.-2.1.1.1).	NOS	995425	1.00	8,68,47,140.00	8,68,47,140.00	9.00	9.00	
Total				1.00		8,68,47,140.00			

Mode Of Transport		Basic :	8,68,47,140.00
Vehicle No		Add. Freight :	0.00
Net In Words : Ten Crore Twenty Four Lakh Seventy Nine Thousand Six Hundred Twenty Five And Twenty		Add. Insurance :	0.00
Bank Deetails :		Sub Total :	8,68,47,140.00
Bank Name :	STATE BANK OF INDIA	Add. CGST :	78,16,242.60
Account No	63041687053	Add. SGST :	78,16,242.60
IFSC Code	SBIN0013039	Add. IGST :	0.00
Branch	BANJARA HILLS	Add. UGST :	
Vendor Code :	13262744	Total Amount :	10,24,79,625.20
PO / WO No :	27521236 Dated 20.01.2022/15.02.2022	for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2023.01.30 19:19:15 +05'30' Authorized Signatory	
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.			

GSTIN: 10AAECM7627A2Z1

Ref: 83500454352023

ODN: VIM

Dated: 30.05.2023

Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTX2231345) (Ref: VIM) -

We have remitted a sum of Rs.92206172.62 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTX2231345 as per the following details:

### Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD

MICR/IFSC No. SBIN0013039/\*\*\*\*\*39

Account Number: \*\*\*\*\*7053

Business Place: 230B Place of Supply: BH GSTIN: 10AAACI1681G1Z4

Place of Supply: BH

GSTIN: 10AAACI1681G1Z4

Details of Voucher Paid through this advise:									
Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess	
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>							
9020-5300001002/ 1	BH/22/EPC/35/00275212360000	102,479,625.20	1,736,942.80-	1,736,943.00-	<b>5,931,095.78</b>	92,206,172.62	15,632,485.20	868,471.00-	
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000289121							
**	SAFETY VOILATION			68000.00					
Continued to page..... 2									

**Details of Voucher Paid through this advise (Continued from last page):**

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
**	VERIFICATIONS DONE BY EIC BUTHR CLEARANCE			5000000.00				
	PENDING							
**	LAND RECOVERY CHARGES WITH GST			12874.88				
**	ELECTRICITY CHARGES			850220.90				

Yours Faithfully,  
 Refinery HO  
 Refinery HO

**Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.**  
 It's a computer generated statement and hence requires no signature