

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

ONE TRANSPORT OF THE PROPERTY OF THE PROPERTY

Phn No: 040-44336700 CIN NO: U45202TG2006PLC050271

GSTIN: 24AAECM7627A1ZT

IRN No: 0c53fb3f4129c0c32c2cc7665666bd9c7c3202626c457b17ba2abefcd941f154

TAX INVOICE

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

 Invoice No
 : GJ/23/EPC/16
 Site Ref. No
 : 2047/EPCC-2/CON/RA13

 Date
 : 13/05/2023
 Your Order Ref No
 : 27103100 Dated 16-07-2021

 State Name
 : GUJARAT
 Date Of Supply
 : 13/05/2023

 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 :		Code	24	State :	GUJARAT		C	Code: 2	24
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGS
1	For Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil works and Structural Works on pro-rata basis. (Billing Schedule Ref. No2.1.1.1 & 2.1.1.2) Bill period from 21st Mar.23 to 20th Apr. 23. Work Order item 00190 Service.	NOS	995425	1.00	1,37,36,068.08	1,37,36,068.08	9.00	9.00	
	Total			1.00		1,37,36,068.08			

1001	1,37,36,068.08		
Mode Of Transport	Basic:	1,37,36,068.08	
Vehicle No	Add. Freight:	0.00	
Net In Words: One Crore Sixty Two Lakh and Eight Thousand Five Hundred Sixty And Thirty Four	Add. Insurance:	0.00	
Bank Deetails :	Sub Total:	1,37,36,068.08	
Bank Name: STATE BANK OF INDIA	Add. CGST:	12,36,246.13	
Account No 63041687053	Add. SGST:	12,36,246.13	
IFSC Code SBIN0013039	Add. IGST:	0.00	
Branch BANJARAHILLS	Add. UGST:		
Vendor Code: 13254195 PO / WO No: 27103100	Total Amount:	1,62,08,560.34	
Email For Communication: doraiah@meil.in Contact No: 9908732279	for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.05.15		
TERMS & CONDITIONS: 1. Certified that the particulars given above are true & correct.			

Aut 5048 656 1605 1905