

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

GSTIN: 24AAECM7627A1ZT

CIN NO: U45202TG2006PLC050271

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

IRN No:

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

8b7f2277d93801f927f5c50b6dbbacf4ccff97e97271e854b081eec1fdf44aa9



Invoice No	:	GJ/22/EPC/114	Site Ref. No	:	2047/EPCC-2/SUP/RA06
Date	0.1	21/10/2022	Your Order Ref No		27103100 Dated.16-07-2021
		G111.7.7.00			01/10/0000

: 21/10/2022 State Name **GUJARAT Date Of Supply** : GUJARAT State Code 24 **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. Jawahamagar, Dist. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 Vadodara, Gujarat- 391320

GSTIN: 24AAACI1681G1ZV GSTIN: 24AAACI1681G1ZV

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

SLNo	Description		HSN/SAC	SN/SAC Qty Code	Rate	Taxable	GST %		
			Code				CGST	SGST	IGST
I	For Supplies- Against the Work Oder Item 0080 and the Billing schedule ref. no. 10. 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. Billing Period from dated 21st Sept. 22 to 20th Oct. 22.	NOS	995425	1.00	2,79,37,653.38	2,79,37,653.38	9.00	9.00	
	Total			1.00		2.79.37.653.38			

	Total	1.00	2,79,37,653.38	
Mod	de Of Transport		Basic:	2,79,37,653.38
	Vehicle No		Add. Freight:	0.00
	Three Crore Twenty Nine Lakh S And Ninety Eight	Add. Insurance:	0.00	
Bank Deetails :			Sub Total:	2,79,37,653.38
Bank Name :	STATE BANK OF INDIA		Add. CGST:	25,14,388.80
Account No	63041687053		Add. SGST:	25,14,388.80
IFSC Code	SBIN0013039		Add. IGST:	0.00
Branch	BANJARAHILLS		Add. UGST:	
Vendor Code: PO/WO No:			Total Amount :	3,29,66,430.98
Email For Com Contact No:		for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.10.26 17:58:33 +05'30'		
TERMS & CONDI	TIONS:		Date. 2022, 10.20 17.30.33 10	3 30

Authorized Signatory