



## MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD  
Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051

Phn No : 040-44336700

GSTIN : 24AAECM7627A1ZT

IRN No : b050c0cbd347d77f3fa8f2ccf90647a4abc75dbc82ca5df13ef55330e696b65  
CIN NO : U45202TG2006PLC050271

## TAX INVOICE

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

Invoice No : GJ/22/EPC/9  
Date : 18/04/2022  
State Name : GUJARAT  
State Code : 24Site Ref. No : 2052/EPCC-3/ENG/RA1  
Your Order Ref No :  
Date Of Supply : 18/04/2022  
Place Of Supply : Gujarat

Name &amp; Address Of The Receiver/Billed To:

Name &amp; Address Of The Consignee/Shipper To:

M/s. INDIAN OIL CORPORATION LIMITED-2052

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Gujarat Refinery, P.O. Jawaharnagar,  
Dist. Vadodara, Gujarat- 391320Gujarat Refinery, P.O. Jawaharnagar,  
Dist. Vadodara, Gujarat- 391320

GSTIN : 24AAACI1681G2ZU

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State : Gujarat

Code : 24

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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 02nd Nov'21 to 20th Mar'22.	Nos	995425	1.00	5,06,34,134.1	5,06,34,134.19	9.00	9.00	
Total				1.00		5,06,34,134.19			

Mode Of Transport

Vehicle No

Net In Words : Five Crore Ninety Seven Lakh Forty Eight Thousand Two Hundred Seventy Eight

## Bank Details :

Bank Name : STATE BANK OF INDIA  
Account No : 63041687053  
IFSC Code : SBIN0013039  
Branch : BANJARAHILLS

Vendor Code : 13254195

PO / WO No : 27368587

Email For Communication : doraiah@meil.in

Contact No : 9908732279

## TERMS &amp; CONDITIONS :

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

Basic : 5,06,34,134.19  
Add. Freight : 0.00  
Add. Insurance : 0.00  
Sub Total : 5,06,34,134.19  
Add. CGST : 45,57,072.08  
Add. SGST : 45,57,072.08  
Add. IGST : 0.00  
Add. UGST : 0.00  
Total Amount : 5,97,48,278.34

for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD

Authorized Signatory



RA-01 [Engg]

GSTIN: 24AAECM7627A1ZT  
MEGHA ENGINEERING AND INFRASTRUCTUR  
5th floor, 1, Megha House, Vodafone  
Corporate, Prahlad Nagar  
Ahmedabad (GJ)-380051

Ref: 83500105912022  
ODN:  
Dated: 13.05.2022  
Page No.: 1

Dear Sir/ Madam,

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTS3648309) (Ref: 9030 VIM) -**

We have remitted a sum of Rs.56710230.32 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTS3648309, 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: 15GJ Place of Supply: GSTIN: 24AAACI1681G2ZU

**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.
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-5300000984/ 1	GJ/22/EPC/9/002736858700000	59,241,937.00	1,012,682.68-	0.00	<b>1,519,024.00</b>	56,710,230.32	9,114,144.16	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000011903						
** 27368587 SD@3%				1519024.00				

Yours Faithfully,  
Refinery HO  
Refinery HO

Ref: 83500105912022

ODN:

Dated: 13.05.2022

Page No.: 1

**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