



## MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED

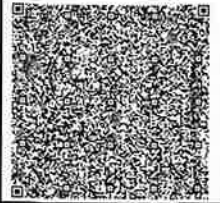
An ISO 9001 - 2015 Company

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 : cc1784110fdde112531319f7b28fa95fd65dda41dd662102dc1cc451af8c4b1c

## TAX INVOICE

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

Invoice No : GJ/22/EPC/140	Site Ref. No : 2044/PRU/CON-RA06
Date : 26/12/2022	Your Order Ref No : 27086580 DT 07-07-2021
State Name : GUJARAT	Date Of Supply : 26/12/2022
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.  GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320	M/s. Indian Oil Corporation Limited.  GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320

GSTIN : 24AAACI1681G2ZU	GSTIN : 24AAACI1681G2ZU
-------------------------	-------------------------

State : GUJARAT	Code : 24	State : GUJARAT	Code : 24
-----------------	-----------	-----------------	-----------

SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	INSTALLATION AND COMMISSIONING SERVICES ETC. As per SCC 6.2.5.2., For Civil works on pro-rata basis. (As per abstract) Bill period From 1st Nov 2022 8th Dec 2022 Work Order S.no-90	NOS	995425	1.00	4,15,15,803.84	4,15,15,803.84	9.00	9.00	
Total				1.00		4,15,15,803.84			

Mode Of Transport  
Vehicle No

Net In Words : Four Crore Eighty Nine Lakh Eighty Eight Thousand Six Hundred Forty Eight And Fifty Four

## Bank Deetails :

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

Vendor Code : 13261084

PO / WO No : 27086580

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 : 4,15,15,803.84

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 4,15,15,803.84

Add. CGST : 37,36,422.35

Add. SGST : 37,36,422.35

Add. IGST : 0.00

Add. UGST :

Total Amount : 4,89,88,648.54

for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD

Digitally signed by DORAIAH PALIMPATI

Date: 2022.12.26 16:43:55 +05'30'

Authorized Signatory