



## 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 : bd2f094bf9cd703c80cc4784c9870908c59301cc850c3086a81bcf2911c70d2

## TAX INVOICE

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

<b>Invoice No</b> : GJ/22/EPC/182 <b>Date</b> : 06/03/2023 <b>State Name</b> : GUJARAT <b>State Code</b> : 24				<b>Site Ref. No</b> : 2044/PRU/SUP/13 <b>Your Order Ref No</b> : 27086580 DT 07-07-2021 <b>Date Of Supply</b> : 06/03/2023 <b>Place Of Supply</b> : GUJARAT					
<b>Name &amp; Address Of The Receiver/Billed To:</b> M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320				<b>Name &amp; Address Of The Consignee/Shippe To:</b> M/s. Indian Oil Corporation Limited.					
<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : GUJARAT <b>Code</b> : 24				<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : GUJARAT <b>Code</b> : 24					
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	6.2.3 FOR SUPPLIES: i) 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 thereof against CONTRACTOR's certified Running Account Bill(s). Work order line item no- 50	NOS	995425	1.00	3,15,73,008.13	3,15,73,008.13	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>3,15,73,008.13</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic</b> : 3,15,73,008.13 <b>Add. Freight</b> : 0.00 <b>Add. Insurance</b> : 0.00 <b>Sub Total</b> : 3,15,73,008.13 <b>Add. CGST</b> : 28,41,570.73 <b>Add. SGST</b> : 28,41,570.73 <b>Add. IGST</b> : 0.00 <b>Add. UGST</b> : <b>Total Amount</b> : 3,72,56,149.59					
<b>Net In Words</b> : Three Crore Seventy Two Lakh Fifty Six Thousand One Hundred Forty Nine And Fifty Nine				<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2023.03.06 16:29:04 +05'30'					
<b>Bank Deetails :</b> <b>Bank Name</b> : STATE BANK OF INDIA <b>Account No</b> : 63041687053 <b>IFSC Code</b> : SBIN0013039 <b>Branch</b> : BANJARA HILLS				<b>Authorized Signatory</b>					
<b>Vendor Code</b> : 13261084 <b>PO / WO No</b> : 27086580 <b>Email For Communication</b> : doraiah@meil.in <b>Contact No</b> : +91 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									