



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

Phn No : 040-44336700

GSTIN : 24AAECM7627A1ZT

CIN NO : U45202TG2006PLC050271



IRN No : dd0ec4dd37b38c13c35c73f8f54f17b33c6786fb52ca9294551a42f6988a32fd

TAX INVOICE

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

Invoice No : GJ/23/EPC/21

Date : 01/06/2023

State Name : GUJARAT

State Code : 24

Site Ref. No : 2052/EPCC-3/SUP/RA07

Your Order Ref No : 27368587 Dated 18.11.2021

Date Of Supply : 01/06/2023

Place Of Supply : GUJARAT

Name & Address Of The Receiver/Billed To:

Name & Address Of The Consignee/Shippe To:

M/s. INDIAN OIL CORPORATION LIMITED-2052

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

M/s. INDIAN OIL CORPORATION LIMITED-2052

Gujarat Refinery, P.O. 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	For Supplies- Against the Work Oder Item 00020 and the Billing schedule Sr. no. 2. SCC (Part- B) clause ref. no. 6.2.1. Billing Period From 01-05-2023 To 27-05-2023.	NOS	995425	1.00	10,39,74,662.54	10,39,74,662.54	9.00	9.00	
Total				1.00		10,39,74,662.54			

Mode Of Transport

Vehicle No

Net In Words : Twelve Crore Twenty Six Lakh Ninety Thousand One Hundred One And Eighty

Bank Deetails :

Bank Name : STATE BANK OF INDIA

Account No 63041687053

IFSC Code SBIN0013039

Branch BANJARA HILLS

Vendor Code :

PO / WO No : 27368587 Dated 18.11.2021

Email For Communication : doraiah@mcil.in

Contact No : 9908732279

TERMS & CONDITIONS :

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

Basic : 10,39,74,662.54

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 10,39,74,662.54

Add. CGST : 93,57,719.63

Add. SGST : 93,57,719.63

Add. IGST : 0.00

Add. UGST :

Total Amount : 12,26,90,101.80

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

PEKETI
RAJESH
REDDYDigitally signed by
PEKETI RAJESH REDDY
Date: 2023.06.02
15:10:56 +05'30'

Authorized Signatory