

## 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:

State Code

State:

91cd9373c225cfb975d1c0cefb5adf07e89dbc94204c6ebb44950bca9fa4c65f

## TAX INVOICE

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

Invoice No GJ/22/EPC/124 Date 19/11/2022 **State Name GUJARAT** 

24

Site Ref. No

: 2044/PRU/CON-RA05

Your Order Ref No Date Of Supply

: 27086580 DT 07-07-2021

: 19/11/2022

**Place Of Supply** 

**GUJARAT** 

M/s. Indian Oil Corporation Limited.

Name & Address Of The Receiver/Billed To:

GUJARAT REFINERY, PO JAWAHARNAGAR, Dist.

Vadodara, Gujarat, 391320

M/s. Indian Oil Corporation Limited.

GUJARAT REFINERY,PO JAWAHARNAGAR,Dist.

Name & Address Of The Consignee/Shippe To:

Vadodara, Gujarat, 391320

**GUJARAT** 

**GSTIN:** 24AAACI1681G2ZU

**GUJARAT** 

Code:

24

**GSTIN:** State:

24AAACI1681G2ZU

Code: 24

SLNo Description Units HSN/SAC GST % Qty Rate Taxable Code **CGST SGST IGST** NOS 995425 1.00 4,90,47,730.16 4,90,47,730.16 9.00 9.00 INSTALLATION AND COMISSIONING SERVICES ETC. As per SCC 6.2.5.2., For Civil works on pro-rata basis. (As per abstract) Bill period From 15 Sept 2022 15 th Nov 2022 Work Order S.no-90 Total 1.00 4,90,47,730.16

	Vehicle No	
Net In Words: Five Crore Seventy Eight Lakh Seventy Six Thousand Three Hundred Twenty One And Fifty Eight		
Bank Deetails:		
Bank Name:	STATE BANK OF IND	A
Account No	63041687053	
IFSC Code	SBIN0013039	
Branch	BANJARA HILLS	
Vendor Code: 13261084 PO / WO No: 27086580		

**Email For Communication:** doraiah@meil.in

**Mode Of Transport** 

Contact No: 191 9908732279 TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

Basic: 4,90,47,730.16 Add. Freight: 0.00

Add. Insurance:

4,90,47,730.16

0.00

Add. CGST:

44,14,295.71

Add. SGST: Add. IGST:

**Sub Total:** 

44,14,295.71 0.00

Add. UGST:

Total Amount:

5,78,76,321.58 for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by DORAIAH PALIMPATI Date: 2022.11.19 17:47:07 +05'30'

Authorized Signatory