



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

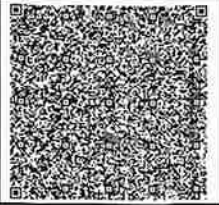
An ISO 9001 - 2015 Company

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 : 24f869678c911398a023d17ca3ad9c93924c5c59a30ca7bc06dd509686c454dd

TAX INVOICE

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

Invoice No : GJ/22/EPC/167 Date : 03/02/2023 State Name : GUJARAT State Code : 24				Site Ref. No : 2052/EPCC-3/CON/RA10 Your Order Ref No : 27368587 Dated 18.11.2021 Date Of Supply : 03/02/2023 Place Of Supply : GUJARAT					
Name & Address Of The Receiver/Billed To: M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				Name & Address Of The Consignee/Shippe To: M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
GSTIN : 24AAACI1681G2ZU State : GUJARAT Code : 24				GSTIN : 24AAACI1681G2ZU State : GUJARAT Code : 24					
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil & Structural works on pro-rata basis.- As per abstract, Billing period from 21st Dec. 22 to 20th Jan. 23.	NOS	995425	1.00	5,44,50,721.96	5,44,50,721.96	9.00	9.00	
Total				1.00		5,44,50,721.96			
Mode Of Transport Vehicle No					Basic : 5,44,50,721.96 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 5,44,50,721.96 Add. CGST : 49,00,564.98 Add. SGST : 49,00,564.98 Add. IGST : 0.00 Add. UGST : Total Amount : 6,42,51,851.92				
Net In Words : Six Crore Forty Two Lakh Fifty One Thousand Eight Hundred Fifty One And Ninety Two									
Bank Deetails : Bank Name : STATE BANK OF INDIA Account No 63041687053 IFSC Code SBIN0013039 Branch BANJARAHILLS									
Vendor Code : PO / WO No : 27368587 Dated 18.11.2021 Email For Communication : doraiah@meil.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.					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.02.03 15:11:40 +05'30' Authorized Signatory				



Ref: 83501600912022
ODN: VIM
Dated: 22.02.2023
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV9560117) (Ref: VIM) -
We have remitted a sum of Rs.56453174.24 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV9560117 , as per the following details:
Bank Details:

Details of Voucher Paid through this advise:

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./Labour Cess
GST RATE	MATERIAL	TEXT						
9030-43C0010961/ 2	G/J/22/EPC/166/5300010441	5,604,129.24-	0.00	0.00	0.00	5,604,129.24-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	GST withheld- 5300010044/9030/2022						
9030-5300010441/ 1	G/J/22/EPC/167/6027368587000	64,251,851.92	1,089,014.44-	1,089,014.00-	16,520.00	62,057,303.48	9,801,129.96	0.00
Continued to page.....								2

Details of Voucher Paid through this advise (Continued from last page):									
Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess	
GST RATE	MATERIAL	TEXT							
	00								
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000294463							
** LAND RECOVERY CHARGES WITH GST				16520.00					

Yours Faithfully,
 Refinery HO
 Refinery HO

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