



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

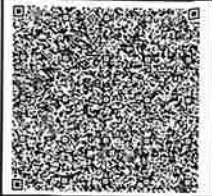
Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD
Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051

Phn No : 040-44336700

GSTIN : 24AAECM7627A1ZT

CIN NO : U45202TG2006PLC050271

IRN No : 3a4c1a4ffb781fbb4ddc473150b70893397c6c91cfbb7c48044b5c5ebfa3e184



TAX INVOICE

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

Invoice No : GJ/22/EPC/166	Site Ref. No : 2047/EPCC-2/SUP/RA08
Date : 02/02/2023	Your Order Ref No : 27103100 Dated.16-07-2021
State Name : GUJARAT	Date Of Supply : 02/02/2023
State Code : 24	Place Of Supply : GUJARAT

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
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M/s. Indian Oil Corporation Limited..	M/s. Indian Oil Corporation Limited..
Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320	Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

GSTIN : 24AAACI1681G1ZV	GSTIN : 24AAACI1681G1ZV
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State : GUJARAT	Code : 24	State : GUJARAT	Code : 24
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Supplies- Against the Work Oder Item 0080 and the Billing schedule ref. no. 2. SCC (Part- B) Clause no. 6.2.1 (ii) & 6.2.1 (iii) :- 60% On Pro-rata basis against Proof of dispatch of Materials & 20% On Issue of Certificate of verification and Good Condition at Site, Against Contractor's certified Running Account Bill(s) . Billing Period from dated 01st Nov. 22 to 31st Dec. 22.	NOS	995425	1.00	3,11,34,051.29	3,11,34,051.29	9.00	9.00	
Total				1.00		3,11,34,051.29			

Mode Of Transport	Basic :	3,11,34,051.29
Vehicle No	Add. Freight :	0.00
Net In Words : Three Crore Sixty Seven Lakh Thirty Eight Thousand One Hundred Eighty And Fifty Three	Add. Insurance :	0.00
Bank Deetails :	Sub Total :	3,11,34,051.29
Bank Name : STATE BANK OF INDIA	Add. CGST :	28,02,064.62
Account No 63041687053	Add. SGST :	28,02,064.62
IFSC Code SBIN0013039	Add. IGST :	0.00
Branch BANJARAHILLS	Add. UGST :	
Vendor Code : 13254195	Total Amount :	3,67,38,180.53
PO / WO No : 27103100	for MEGHA ENGINEERING & INFRASTRUCTURE LTD	
Email For Communication : doraiah@meil.in	Digitally signed by DORAI AH PALIMPATI	
Contact No : 9908732279	Date: 2023.02.03 15:11:19 +05'30'	
TERMS & CONDITIONS :	Authorized Signatory	
1. Certified that the particulars given above are true & correct		
2. All Correspondence should be addressed to our registered office.		