

IRN No:

TERMS & CONDITIONS:

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

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

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

M/s. Indian Oil Corporation Limited..

CIN NO: U45202TG2006PLC050271 d8184992200bf643c042204c76944444f2d0525ae7c0a1c102cdb594d4315ad5

TAX INVOICE

(Section 31 Of Rule 46 Of	Tax Invoice, Debit Note	& Credit Note Rules)
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Invoice No	:	GJ/22/EPC/174	Site Ref. No	:	2047/EPCC-2/CON/RA10
Date		22/02/2023	Your Order Ref No	:	27103100 Dated 16-07-2021
State Name	:	GUJARAT	Date Of Supply	:	22/02/2023
State Code		24	Place Of Supply	_:	GUJARAT

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. Indian Oil Corporation Limited..

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

GSTIN: 24AAACI1681G1ZV **GSTIN:** 24AAACI1681G1ZV

State : GUJARAT

State		Code	24	State :	GUJARAT			Code:	24
SLNo	Description	Units HSN/SAC Code	HSN/SAC	Qty	Rate	Taxable _,	GST %		
							CGST	SGST	IGST
1	For Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil works on pro-rata basis. (Billing Schedule Ref. No2.1.1.1) Bill period from 21st Dec. 22 to 20th Jan. 23. Work Order item 00190 Service.	NOS	995425	1.00	2,85,12,835.29	2,85,12,835.29	9.00	9.00	
	Total			1.00		2,85,12,835.29			

			Diocinatorona,		
Mo	ode Of Transport		Basic:	2,85,12,835.29	
	Vehicle No		Add. Freight:	0.00	
	Three Crore Thirty Six Lakl Five And Sixty Five	Forty Five Thousand One Hundred Forty	Add. Insurance:	0.00	
Bank Deetails	•		Sub Total:	2,85,12,835.29	
Bank Name :	STATE BANK OF IND	IA .	Add. CGST:	25,66,155.18	
Account No	63041687053		Add. SGST:	25,66,155.18	
IFSC Code	SBIN0013039		Add. IGST:	0.00	
Branch	BANJARAHILLS	6	Add. UGST :	- 11	
Vendor Code: 13254195 PO / WO No: 27103100		Total Amount:	3,36,45,145.65		
Email For Communication . doraich@mail in			A MEGIL ON CONTROL OF THE CONTROL OF		

Email For Communication: doraiah@meil.in for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by Contact No: 9908732279

DORAIAH PALIMPATI Date: 2023.02.23 23:19:46 +05'30' Authorized Signatory