



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD

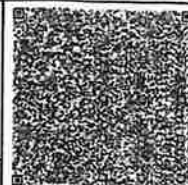
Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051

Phn No : 040-44336700

CIN NO : U45202TG2006PLC050271

GSTIN : 24AAECM7627A1ZT

IRN No : 268e8868df55a2b68b1db5093944a976fcc86e7843d2469c24a64e127b279d03



TAX INVOICE

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

Invoice No : GJ/22/EPC/30	Site Ref. No : 2052/EPCC-3/CON/RA1
Date : 19/05/2022	Your Order Ref No :
State Name : GUJARAT	Date Of Supply : 19/05/2022
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-2052	M/s. INDIAN OIL CORPORATION LIMITED-2052
Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320	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 Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil works on pro-rata basis:- As per abstract, Bill period 28th Feb"22 to 30th Apr"22 .	Nos		1.00	1,22,45,943.76	1,22,45,943.76	9.00	9.00	
Total				1.00		1,22,45,943.76			

Mode Of Transport

Vehicle No

Net In Words : One Crore Forty Four Lakh Fifty Thousand Two Hundred Thirteen And Sixty Four

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.

Basic :	1,22,45,943.76
Add. Freight :	0.00
Add. Insurance :	0.00
Sub Total :	1,22,45,943.76
Add. CGST :	11,02,134.94
Add. SGST :	11,02,134.94
Add. IGST :	0.00
Add. UGST :	
Total Amount :	1,44,50,213.64

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Authorized Signatory



GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTURE
5th floor, 1, Megha House, Vodafone
corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83500222542022
ODN:
Dated: 17.06.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTrf)" (No.: CTS7985008) (Ref: 9000 VIM) -
We have remitted a sum of Rs.36871451.72 through E-Payment (RTGS/NEFT/ActTrf) to your bank account vide Bank Ref: CTS7985008, as per the following details:
Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD
MICR/IFSC No. SBIN0013039/*****39
Account Number: *****7053
Business Place: 15GJ Place of Supply: GSTIN: 24AAACI1681G2ZU

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.
GST RATE	MATERIAL	TEXT						
9030-5300002086/ 1	GJ/22/EPC/29/00273685870000 0	24,941,159.49	426,344.60-	426,344.61-	639,517.00	23,448,953.28	3,837,101.46	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000022478						
** 27368587 SD@3%				639517.00				
9030-5300002087/ 1	GJ/22/EPC/30/00273685870000 0	14,327,754.20	244,918.88-	244,918.88-	415,418.00	13,422,498.44	2,204,269.88	0.00
Continued to page.....								2

EN0/RA2 - 2,34,48,953.28/-
EN0/RA1 - 1,34,22,498.44/-