



## MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

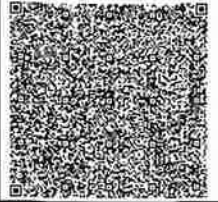
Reg. Office : 5TH FLOOR, I, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD

Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051

Phn No : 040-44336700

GSTIN : 24AAECM7627A1ZT

CIN NO : U45202TG2006PLC050271



IRN No : ddbcd7cad5c827513bb8fc45c02bcf3659cd768c4333f1158cc63c0fec8d9a0

## TAX INVOICE

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

Invoice No : GJ/22/EPC/64	Site Ref. No : 2044/PRU/SUP/04
Date : 01/08/2022	Your Order Ref No : 27086580 DT 07-07-2021
State Name : GUJARAT	Date Of Supply : 01/08/2022
State Code : 24	Place Of Supply : Gujarati

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
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M/s. Indian Oil Corporation Limited.  GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320	M/s. Indian Oil Corporation Limited.  GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320
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GSTIN : 24AAACI1681G2ZU	GSTIN : 24AAACI1681G2ZU
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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	"As per SSC Clause 6.2.1 for Supplies : 6.2.1.ii 60% (Sixty percent) of Stage payment against ""Proof of dispatch of Materials"" & 6.2.1.iii 20% (Twenty percent) of payment against On Issue of Certificate of Verification and Good Condition at Site. work order SI No:40"	Nos	995425	1.00	2,59,48,957.12	2,59,48,957.12	9.00	9.00	
Total				1.00		2,59,48,957.12			

Mode Of Transport

Vehicle No

Net In Words : Three Crore and Six Lakh Nineteen Thousand Seven Hundred Sixty Nine And Forty

## Bank Details :

Bank Name : STATE BANK OF INDIA  
Account No 63041687053  
IFSC Code SBIN0013039  
Branch BANJARA HILLS

Vendor Code : 13261084  
PO / WO No : 27086580  
Email For Communication : doraiah@meil.in  
Contact No : +91 9908732279

## TERMS &amp; CONDITIONS :

1. Certified that the particulars given above are true & correct.
2. All Correspondence should be addressed to our registered office.

Basic : 2,59,48,957.12

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 2,59,48,957.12

Add. CGST : 23,35,406.14

Add. SGST : 23,35,406.14

Add. IGST : 0.00

Add. UGST :

Total Amount : 3,06,19,769.40

for MEGHA ENGINEERING & INFRASTRUCTURE LTD  
Digitally signed by DORAIAH  
PALIMPATI  
Date: 2022.08.02 10:21:07  
+05'30'  
Authorized Signatory