



## MEGHA ENGINEERING &amp; 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 : 443a4513fac45cod3702029f07f72d906ae488c7a7336d419bfd2e856155a28d

## TAX INVOICE

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

<b>Invoice No</b> : GJ/22/EPC/38 <b>Date</b> : 04/06/2022 <b>State Name</b> : GUJARAT <b>State Code</b> : 24				<b>Site Ref. No</b> : 2044/EPCC06/RA-04 <b>Your Order Ref No</b> : 27086580 DT 07-07-2021 <b>Date Of Supply</b> : 04/06/2022 <b>Place Of Supply</b> : Gujrat					
<b>Name &amp; Address Of The Receiver/Billed To:</b>				<b>Name &amp; Address Of The Consignee/Shippe To:</b>					
<b>M/s. Indian Oil Corporation Limited.</b>  GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320				<b>M/s. Indian Oil Corporation Limited.</b>  GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320					
<b>GSTIN</b> : 24AAACI1681G2ZU				<b>GSTIN</b> : 24AAACI1681G2ZU					
<b>State</b> : Gujarat		<b>Code</b> : 24		<b>State</b> : Gujarat		<b>Code</b> : 24			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Engineering Service as per SCC Clause 6.2.5.1-i.e after completion of 30% 3D Model review, on pro-rata basis on submission of approved drawings as per approved DCI and their approval under Code-2 & Code-1 (Civil). Work order line item no-80	Nos	995425	1.00	44,14,189.00	44,14,189.00	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>44,14,189.00</b>			
<b>Mode Of Transport</b>				<b>Basic :</b>		<b>44,14,189.00</b>			
<b>Vehicle No</b>				<b>Add. Freight :</b>		<b>0.00</b>			
<b>Net In Words</b> : Fifty Two Lakh and Eight Thousand Seven Hundred Forty Three And Two				<b>Add. Insurance :</b>		<b>0.00</b>			
<b>Bank Details :</b>				<b>Sub Total :</b>		<b>44,14,189.00</b>			
<b>Bank Name</b> : STATE BANK OF INDIA				<b>Add. CGST :</b>		<b>3,97,277.01</b>			
<b>Account No</b> : 63041687053				<b>Add. SGST :</b>		<b>3,97,277.01</b>			
<b>IFSC Code</b> : SBIN0013039				<b>Add. IGST :</b>		<b>0.00</b>			
<b>Branch</b> : BANJARA HILLS				<b>Add. UGST :</b>					
<b>Vendor Code</b> : 13261084				<b>Total Amount :</b>		<b>52,08,743.02</b>			
<b>PO / WO No</b> : 27086580				for MEGHA ENGINEERING & INFRASTRUCTURE LTD  <b>Authorized Signatory</b>					
<b>Email For Communication</b> : doraiah@meil.in									
<b>Contact No</b> : +91 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									