
		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> 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 : 2136cf5760c6c0429e2b3aba895b305b206e7f05533b10d44d7a30cf1273ce4e									
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : GJ/22/EPC/54 <b>Date</b> : 12/07/2022 <b>State Name</b> : GUJARAT <b>State Code</b> : 24				<b>Site Ref. No</b> : 2047/EPCC-2/CON/RA3 <b>Your Order Ref No</b> : 27103100 Dt. 16-07-2021 <b>Date Of Supply</b> : 12/07/2022 <b>Place Of Supply</b> : Gujarat					
<b>Name &amp; Address Of The Receiver/Billed To:</b> M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				<b>Name &amp; Address Of The Consignee/Shippe To:</b> M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
<b>GSTIN</b> : 24AAACI1681G1ZV				<b>GSTIN</b> : 24AAACI1681G1ZV					
<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	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 21st Apr"22 to 20th June"22.	Nos	995425	1.00	6,53,78,220.68	6,53,78,220.68	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>6,53,78,220.68</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 6,53,78,220.68 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 6,53,78,220.68 <b>Add. CGST :</b> 58,84,039.86 <b>Add. SGST :</b> 58,84,039.86 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 7,71,46,300.40				
<b>Net In Words :</b> Seven Crore Seventy One Lakh Forty Six Thousand Three Hundred And Forty									
<b>Bank Deetails :</b> <b>Bank Name :</b> STATE BANK OF INDIA <b>Account No</b> 63041687053 <b>IFSC Code</b> SBIN0013039 <b>Branch</b> BANJARAHILLS									
<b>Vendor Code :</b> 13254195 <b>PO / WO No :</b> 27103100 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 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.					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORIAH PALIMPATI Date: 2022.07.13 18:16:03 +05'30'				