

## MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

**GSTIN:** 24AAECM7627A1ZT

An ISO 9001 - 2015 Company

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

Site Addr.:NAGAR,AHMEDABAD,GUJARAT-380051

CIN NO: U45202TG2006PLC050271

6a1c4889153c2a7aeb6ba24e5ffd429cc138e389d9b80bfd1c98dc0ee41598fc IRN No:

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



TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)											
Invoice Date State N State C	Name : Code :		Го:		Site Ref. No : 2052/EPCC-3/ENG/RA21 Your Order Ref No : 27368587 Dated 18.11.2021 Date Of Supply : 05/07/2023 Place Of Supply : GUJARAT Name & Address Of The Consignee/Shippe To:						
M/s. INDIAN OIL CORPORATION LIMITED-2052  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat-391320					M/s. INDIAN OIL CORPORATION LIMITED-2052  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat-391320						
GSTIN: 24AAACI1681G2ZU						GSTIN: 24AAACI1681G2ZU					
State: GUJARAT Code: 24			State: GUJARAT Code: 24								
SLNo	Description	1	Units	HSN/SAC Code	Qty	Rate	Taxable	CGST	GST % SGST	IGST	
1	per SCC Cl	& Engineering Services as ause 6.2.5.1- (ii), i.e 40% etion of 60% 3D Model	NOS	995425	1.00	53,74,086.17	53,74,086.17	9.00	9.00		

SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Design & Engineering Services as per SCC Clause 6.2.5.1- (ii), i.e 40% after completion of 60% 3D Model review, on pro-rata basis on submission of approved drawings as per approved DCI and their approval under code-1.	NOS	995425	1.00	53,74,086.17	53,74,086.17	9.00	9.00	
	Total			1.00		53,74,086.17			

	10181			1.00		33,74,000.17			
Mod	le Of Transport					Basic:	53,74,086.17		
,	Vehicle No					Add. Freight:	0.00		
Net In Words: Sixty Three Lakh Forty One Thousand Fo Sixty Nine			Hundred T	wenty One A	and	Add. Insurance:	0.00		
Bank Deetails:						<u>Sub Total : 53,74,</u>			
						Add. CGST:	4,83,667.76		
Bank Name : Account No	STATE BANK OF INDIA 63041687053					Add. SGST:	4,83,667.76		
IFSC Code	SBIN0013039					Add. IGST:	0.00		
Branch	BANJARA HILLS					Add. UGST:	0.00		
Vendor Code: PO / WO No: 27368587 Dated 18.11.2021						Total Amount :	63,41,421.69		
Email For Communication: doraiah@meil.in  Contact No: 9908732279						for MEGHA ENGINEERING & INFRASTRUCTURE LTD			
TERMS & CONDIT	ΠΟΝS :								

**Authorized Signatory**