


**TAX INVOICE**  
**HIGH SEAS SALE (HSS)**

Original / Duplicate / Triplicate						
		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, I, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Address. : NAGAR, AHMEDABAD, GUJARAT-380051 GSTIN : 24AAECM7627A1ZT CIN NO : U45202TG2006PLC050271				
<b>Invoice No</b> : GJ/24/EPC/003 <b>Date</b> : 25/10/2024 <b>State Name</b> : Gujarat <b>State Code</b> : 24			<b>Site Ref. No</b> : 2047/EPCC-2/SUP-41 <b>Buyer PO/WO NO</b> : 18032306 Buyer Order date : 23.09.2022 <b>Place Of Supply</b> : Gujarat			
<b>Name &amp; Address Of The Receiver/Billed To:</b>			<b>Name &amp; Address Of The Consignee/Shipped To:</b>			
<b>M/s. Indian Oil Corporation Limited..</b> Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 <b>GSTIN : 24AAAC1681G1ZV</b>			<b>M/s. Indian Oil Corporation Limited..</b> Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 <b>GSTIN : 24AAAC1681G1ZV</b>			
<b>State :</b> Gujarat <b>Code :</b> 24			<b>State :</b> Gujarat <b>Code :</b> 24			
S.No	Description	HSN Code	Billed Qty	UOM	Unit Price (INR)	Amount
	<b>Supply of Imported item related to</b> <b>" EPCC-2 PACKAGE FOR "PETROCHEMICAL AND</b> <b>LUBE INTEGRATION PROJECT</b> <b>"LuPech" (J-18)" AT IOCL GUJARAT REFINERY,</b> <b>VADODARA, GUJARAT, INDIA"</b>  <b>WET GAS SCRUBBER (1803-WGS-101)</b> <b>BELCO SPRAY NOZZLE</b> (Dispatch & Arrival)					
1	Group-1- PO Item. no-00070, Item Code: 3362030521 SPRAY NOZZLE, G400-2-30(C1L) With Hardware Kit & Gaskets Note: Ref: Billing schedule Item Sr. no 1.3	8105.90.0000	1	EA	3,25,49,414.11	3,25,49,414.11
2	Group-1- PO Item. no-00080, Item Code: 3362030501 SPRAY NOZZLE, F130-75(C1L) With Hardware Kit & Gaskets Note: Ref: Billing schedule Item Sr. no 1.3	8105.90.0000	1	EA	2,76,57,777.67	2,76,57,777.67
<b>Total</b>					-	<b>6,02,07,191.78</b>
<b>Our Bank Details :</b> <b>Bank Name :</b> CANARA BANK <b>Account No :</b> 265726155580 <b>IFSC Code :</b> CNRB0002657 <b>Branch :</b> LARGE CORPORATE				<b>Sub Total</b>		
				<b>Packing/Forwarding</b>		
				<b>Freight/Transport/Insurance</b>		
				<b>Ass. Value</b>		<b>6,02,07,191.78</b>
<b>Remarks:</b>						
1	Total Invoice Value		6,02,07,191.78	CGST	0%	-
2	Less: 10% Advance against critical/LLI		60,20,719.18	SGST	0%	-
3	Less: 5% On issue of Mechanical Completion Certificate- As retention to be claimed later		30,10,359.59	IGST	0%	-
4	Less: 2% On successful commissioning of the plant- As retention to be claimed later		12,04,143.84	<b>Total Tax Amount</b>		
5	Less: 1% On PGTR- As retention to be claimed later		6,02,071.92	<b>TCS</b>		-
6	Less: 2% On completion of all jobs- As retention to be claimed later		12,04,143.84	<b>Grand Total</b>		<b>6,02,07,191.78</b>
7	Now Claimed: 80% Against Proof of Dispatch of material & On Issue of Certificate of verification and Good Condition at Site		4,81,65,753.42			
<b>In Words :</b> Rupees Six Crore Two Lakh Seven Thousand One hundred Ninety One and Seventy Eight Paise only						
<b>Vendor Code:</b> 13254195  <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. email: <a href="mailto:doraiah@meil.in">doraiah@meil.in</a> <b>Contact No :</b> 9908732279				<b>For MEGHA ENGINEERING &amp; INFRASTRUCTURES LTD</b>   <b>Authorized Signatory</b>		