



MEGHA ENGINEERING & 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 : 53a6df80051d8ed793644740a062d8c1d546bac60f0507cf08c4c4d7c6179f4c

TAX INVOICE

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

Invoice No : GJ/22/EPC/219 Date : 29/03/2023 State Name : GUJARAT State Code : 24				Site Ref. No : 2047/EPCC-2/CON/RA12 Your Order Ref No : 27103100 Dated 16-07-2021 Date Of Supply : 29/03/2023 Place Of Supply : GUJARAT					
Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
GSTIN : 24AAACI1681G1ZV State : GUJARAT Code : 24				GSTIN : 24AAACI1681G1ZV State : GUJARAT Code : 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. (Billing Schedule Ref. No.-2.1.1.1) Bill period from 21st Feb. 23 to 20th Mar. 23. Work Order item 00190 Service.	NOS	995425	1.00	4,06,11,102.00	4,06,11,102.00	9.00	9.00	
Total				1.00		4,06,11,102.00			
Mode Of Transport Vehicle No				Basic : 4,06,11,102.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 4,06,11,102.00 Add. CGST : 36,54,999.18 Add. SGST : 36,54,999.18 Add. IGST : 0.00 Add. UGST : Total Amount : 4,79,21,100.36					
Net In Words : Four Crore Seventy Nine Lakh Twenty One Thousand One Hundred And Thirty Six				for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORIAH PALIMPATI Date: 2023.03.30 14:47:49 +05'30'					
Bank Deetails : Bank Name : STATE BANK OF INDIA Account No 63041687053 IFSC Code SBIN0013039 Branch BANJARAHILLS				Authorized Signatory					
Vendor Code : 13254195 PO / WO No : 27103100 Email For Communication : doriah@meil.in Contact No : 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									