

## 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

Name & Address Of The Consignee/Shippe To:

CIN NO: U45202TG2006PLC050271

IRN No: ffd5c17872c21bc86b332a551b5a0c6a994282bb1afc2cac9c5d70c8f9843634

Name & Address Of The Receiver/Billed To:

TAX INVOICE

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

 Invoice No
 : GJ/22/EPC/184
 Site Ref. No
 : 2052/EPCC-3/CON/RA11

 Date
 : 10/03/2023
 Your Order Ref No
 : 27368587 Dated 18.11.2021

 State Name
 : GUJARAT
 Date Of Supply
 : 10/03/2023

State Name : GUJARAT Date Of Supply : 10/03/2023 State Code : 24 Place Of Supply : GUJARAT

M/s. INDIAN OIL CORPORATION LIMITED-2052 M/s. INDIAN OIL CORPORATION LIMITED-20

M/s. INDIAN OIL CORPORATION LIMITED-2052 M/s. INDIAN OIL CORPORATION LIMITED-2052

Gujarat Refinery, P.O. Jawaharnagar, Dist.

Vadodara, Gujarat- 391320

Gujarat Refinery, P.O. Jawaharnagar, Dist.

Vadodara, Gujarat- 391320

GSTIN: 24AAACI1681G2ZU GSTIN: 24AAACI1681G2ZU

State: GUJARAT Code: 24 State: GUJARAT Code: 24

State .	Gentlett	Couc. 24		State: GOJAKAI			Couc. 24		
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable	GST %		
			Code				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, Billing period from 21st Jan. 23 to 20th Feb. 23.	NOS	995425	1.00	8,80,88,468.91	8,80,88,468.91	9.00	9.00	
	Total			1.00		8,80,88,468.91			

Mode Of Transport Basic: 8,80,88,468.91 Vehicle No Add. Freight: 0.00 Net In Words: Ten Crore Thirty Nine Lakh Forty Four Thousand Three Hundred Ninety Add. Insurance: 0.00 Three And Thirty One 8,80,88,468.91 **Sub Total: Bank Deetails:** Add. CGST: 79,27,962.20 Bank Name: STATE BANK OF INDIA Add. SGST: 79,27,962.20 Account No 63041687053 IFSC Code SBIN0013039 Add. IGST: 0.00Branch **BANJARAHILLS** Add. UGST:

Vendor Code:

Add. UGST

PO/WO No: 27368587 Dated 18.11.2021 Total Amount: 10,39,44,393.31

Email For Communication:doraiah@meil.infor MEGHA ENGINEERING & INFRASTRUCTURE LTDContact No:9908732279Digitally signed by DORAIAH PALIMPATITERMS & CONDITIONS:Date: 2023.03.14 14:43:15 +05'30'

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

Authorized Signatory

MEGHA ENGINEERING AND INFRASTRUCTUR 5th floor, 1, Megha House, vodafone GSTIN: 24AAECM7627A1ZT corporate, Prahlad Nagar Ahmedabad (GJ)-380051

Ref: 83501857532022

Dated: 31.03.2023 ODN: VIM

Page No.:

Dear Sir/ Madam,

· Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW4596505) (Ref: VIM) -

We have remitted a sum of Rs. 126972671.82 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW4596505, as per the following details: **Bank Details:** 

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD

MICR/IFSC No. SBIN0013039/\*\*\*\*\*39

Account Number: \*\*\*\*\*7053

GSTIN: 24AAACI1681G1ZV Place of Supply: GJ Business Place: 310G

Continued to page...... 15,855,924.40 4,259,910.40 **GST Tax Amt** 26,979,432.89 99,993,238.93 **Net Amount** Deduction \*\* 427,616.00 0.00 1,761,769.00-473,323.00-TDS Amt. 1,761,769.38-473,323.38-GST TDS. DP:2000446883 103,944,393.31 27,926,079.27 **Gross Amt.** TEXT <u>≥</u> 9030-5300011971/ 1/GJ/22/EPC/184/0027368587000 9030-5300011969/ 1 GJ/22/EPC/200/0027103100000 Bill/ Purchase Order No. SAC\_WORK CONTRACT Details of Voucher Paid through this advise: MATERIAL SERVICE 8 Voucher No. **GST RATE** 18.00

Amt./Labour

TCS

Cess

0.00

0.00

Ref: 8350184 32022

GST T2	Net Amount	TDS Amt. Deduction ** Net Amount GST Ta	TDS Amt.	GST TDS.	Gross Amt.	Bill/ Purchase Order No.	Voucher No.
				-1-			
				e):	Continued from last page):	talls of Voucher Paid through this advise (Contin	Details of Voucher P
		Page No.: 2	Page				
		Dated: 31.03.2023	Dated				
		ODN: VIM	NOO		)		
		1451. 0330 105. 32022	1001.		)		

Net Amount | GST Tax Amt Deduction \*\* 411096.00 TDS Amt. GST TDS. DP:2000437933 Gross Amt. TEXT \*\* ELECTRICITY CHARGES WITH GST \*\* LAND RECOVERY WITH GST SAC\_WORK CONTRACT

MATERIAL

18.00 **GST RATE** 

SERVICE

16520.00

TCS Amt./Labour Cess

Yours Faithfully, Refinery HO Refinery HO Please submit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters, Please Ignore If Already Submitted.

It's a computer generated statement and hence requires no signature