

	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, I, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 24AAECM7627A1ZT		
	IRN No : 2c982132c4303f08a0282a2043adc541955cc65c3b434795c2cd88c765f3340c		

TAX INVOICE

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

Invoice No : GJ/22/EPC/107 Date : 13/10/2022 State Name : GUJARAT State Code : 24				Site Ref. No : 2044/PRU/SUP/10 Your Order Ref No : 27086580 DT 07-07-2021 Date Of Supply : 13/10/2022 Place Of Supply : GUJARAT					
Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320				Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320					
GSTIN : 24AAACH1681G2ZU				GSTIN : 24AAACH1681G2ZU					
State : GUJARAT		Code : 24		State : GUJARAT		Code : 24			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	60% (Sixty percent) of the DDP price excluding GST of imported materials / indigenous materials as indicated in the Bill of Materials. Stage payment against "Proof of dispatch of Materials" shall be released (on pro-rata basis) Work order line item no- 50	NOS	995425	1.00	10,04,97,945.82	10,04,97,945.82	9.00	9.00	
Total				1.00		10,04,97,945.82			
Mode Of Transport Vehicle No					Basic : 10,04,97,945.82 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 10,04,97,945.82 Add. CGST : 90,44,815.12 Add. SGST : 90,44,815.12 Add. IGST : 0.00 Add. UGST : Total Amount : 11,85,87,576.06				
Net In Words : Eleven Crore Eighty Five Lakh Eighty Seven Thousand Five Hundred Seventy Six And Six					for MEGHA ENGINEERING & INFRASTRUCTURE LTD				
Bank Deetails : Bank Name : STATE BANK OF INDIA Account No : 63041687053 IFSC Code : SBIN0013039 Branch : BANJARA HILLS					Digitally signed by DORIAH PALIMPATI Date: 2022.10.14 05:57:40 +05'30'				
Vendor Code : 13261084 PO / WO No : 27086580 Email For Communication : doriah@meil.in Contact No : +91 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									