

Original/Duplicate/Triplicate



**MEGHA ENGINEERING & INFRASTRUCTURES LIMITED.**

Registered office : 5th Floor, 1, Megha House, Vodafone Corporate, Prahalad  
Nagar, Ahmedabad, Gujarat-380051

Site Address :



PHONE NO. \_\_\_\_\_

GSTIN : 24AAECM7627A1ZT

CIN NO : U45202TG2006PLC050271

## TAX INVOICE

(Section 31 of Rule 7 of Tax Invoice, Debit Note & Credit Note Rules)

IRN No. : 66e01f3f9dfcc0e6eba2555591c7d495a99332bb993bb1310d37b95b66fa12f0

Invoice No	:	GUJ/455	Site Ref. No.	:	2044/PRU/CON-RA01
Date	:	18-02-2022	Your Order Ref No	:	27086580 DT 07-07-2021
State	:	GUJARAT	Date of Supply	:	18-02-2022
State Code	:	24	Place of Supply	:	GUJARAT

## NAME &amp; ADDRESS OF THE RECEIVER/BILLED TO

**M/s. Indian Oil Corporation Limited.**

GUJARAT REFINERY, PO JAWAHARNAGAR, Dist.  
Vadodara, Gujarat, 391 320

**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

S.No	DESCRIPTION	Units	HSN /SAC Code	QTY	Rate	Taxable Value	CGST %	SGST %	IGST %
1	INSTALLATION AND COMMISSIONING SERVICES ETC. As per SCC 6.2.5.2., For Civil works on pro-rata basis. (As per abstract) Bill period 7th Jul'21 to 31st Jan'22	NOS	995425	1.00	5,14,33,158.00	5,14,33,158.00	9.00	9.00	0.00
Total						5,14,33,158.00			

Mode of Transport.		Basic :	5,14,33,158.00
Vechicle No		Add Freight:	0.00
CGST IN WORDS	FORTY SIX LAKH TWENTY EIGHT THOUSAND NINE HUNDRED AND EIGHTY FOUR ONLY	Add : Insurance	0.00
SGST IN WORDS	FORTY SIX LAKH TWENTY EIGHT THOUSAND NINE HUNDRED AND EIGHTY FOUR ONLY	<b>Sub Total :</b>	5,14,33,158.00
IGST IN WORDS		Add : CGST	46,28,984.00
UGST IN WORDS		Add: SGST	46,28,984.00
		Add: IGST	0.00
		Add : TCS @ 0.000 %	0.00
<b>Rupees :</b>	SIX CRORE SIX LAKH NINETY ONE THOUSAND ONE HUNDRED AND TWENTY SIX ONLY	<b>Total Amount:</b>	6,06,91,126.00

<b>Bank Details :</b>			
Bank Name :	UNION BANK OF INDIA	IFSC Code :	UBIN0800571
Account No :	005713046109183	Branch :	BALANAGAR BRANCH

Vendor Code : 13254195

Po No/Wo No : 27086580

**Email for Communication :** doraiah@meil.in

**Contact No : +91 9908732279**

For **MECHIA ENGINEERING & INFRASTRUCTURES LTD**

Authorised Signatory

