



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 : a208bb3c0f18cc33e547fa5d17b062cbbcaa0ccafdbaf982baf1225cd05606d8

TAX INVOICE

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

Invoice No : GJ/22/EPC/145	Site Ref. No : 2052/EPCC-3/CON/RA9
Date : 03/01/2023	Your Order Ref No : 27368587 Dated 18.11.2021
State Name : GUJARAT	Date Of Supply : 03/01/2023
State Code : 24	Place Of Supply : GUJARAT

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320	M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

GSTIN : 24AAACI1681G2ZU	GSTIN : 24AAACI1681G2ZU
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State : GUJARAT	Code : 24	State : GUJARAT	Code : 24
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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.- As per abstract, Billing period from 21st Nov. 22 to 20th Dec. 22.	NOS	995425	1.00	3,92,52,206.58	3,92,52,206.58	9.00	9.00	
Total				1.00		3,92,52,206.58			

Mode Of Transport

Vehicle No

Net In Words : Four Crore Sixty Three Lakh Seventeen Thousand Six Hundred Three And Seventy Six

Bank Deetails :

Bank Name : STATE BANK OF INDIA
Account No 63041687053
IFSC Code SBIN0013039
Branch BANJARAHILLS

Vendor Code :

PO / WO No : 27368587

Email For Communication : doraiah@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.

Basic : 3,92,52,206.58

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 3,92,52,206.58

Add. CGST : 35,32,698.59

Add. SGST : 35,32,698.59

Add. IGST : 0.00

Add. UGST :

Total Amount : 4,63,17,603.76

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by

DORAIAH PALIMPATI

Date: 2023.01.04

17:27:02 +05:30'

Authorized Signatory

CON-RA-09

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

Ref: 83501428162022
ODN: VIM
Dated: 25.01.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV6123580) (Ref: VIM) -

We have remitted a sum of Rs.44730995.62 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV6123580 , 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
Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAAC1681G2ZU

Details of Voucher Paid through this advise:

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
9030-5300009362/ 1	GJ/22/EPC/145/0027368587000 00	46,317,603.76	785,044.14-	785,044.00-	16,520.00	44,730,995.62	7,065,397.18	0.00
18.00	SAC_WORK CONTRACT SERVICE							
** LAND RENT RECOVERY WITH GST				16520.00				

Yours Faithfully,
Refinery HO

Ref: 8350142022
ODN: VIM
Dated: 25.01.2023
Page No.: 1

Refinery HO

Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.
It's a computer generated statement and hence requires no signature