



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

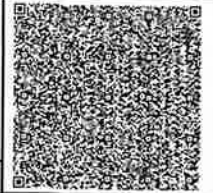
An ISO 9001 - 2015 Company

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 : 13426dc38cc78a3da2dc5efb6ecc43cb7ca036f9847a44cd64d5d5fcb19f8cd

TAX INVOICE

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

Invoice No : GJ/22/EPC/106

Date : 13/10/2022

State Name : GUJARAT

State Code : 24

Site Ref. No : 2044/PRU/SUP/09

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/Shipper To:

M/s. Indian Oil Corporation Limited.

GUJARAT REFINERY, PO JAWAHARNAGAR, Dist.
 Vadodara, Gujarat, 391320

GSTIN : 24AAACI1681G2ZU

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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Supply Service as per As per SCC Clause 6.2.3 FOR SUPPLIES: i) 90% (Ninety percent) of the supply value of indigenous material as indicated in the Bill(s) of Materials against receipt of material at Site and acceptance thereof against CONTRACTOR's certified Running Account Bill(s). Work order line item no-40	NOS	995425	1.00	2,55,70,233.00	2,55,70,233.00	9.00	9.00	
Total				1.00		2,55,70,233.00			

Mode Of Transport

Vehicle No

Net In Words : Three Crore and One Lakh Seventy Two Thousand Eight Hundred
 Seventy Four And Ninety Four

Bank Deetails :

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

Vendor Code : 13261084

PO / WO No : 27086580

Email For Communication : doraiah@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.

Basic : 2,55,70,233.00

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 2,55,70,233.00

Add. CGST : 23,01,320.97

Add. SGST : 23,01,320.97

Add. IGST : 0.00

Add. UGST :

Total Amount : 3,01,72,874.94

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by
 DORAIAH PALIMPATI

Date: 2022.10.14

05:55:27 +05'30'