



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

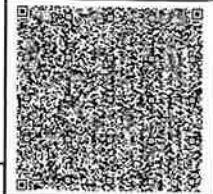
An ISO 9001 - 2015 Company

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 : 21c1295cad8075fdcc04cc3ce7dd8bd00618cc2ca88fb47981074a4f12356f12

TAX INVOICE

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

Invoice No : GJ/22/EPC/125	Site Ref. No : 2052/EPCC-3/SUP/RA02
Date : 19/11/2022	Your Order Ref No : 27368587 Dated 18.11.2021
State Name : GUJARAT	Date Of Supply : 19/11/2022
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

State : GUJARAT Code : 24

SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Supplies- Against the Work Oder Item 0010 and the Billing schedule ref. no. A. SCC (Part- B), Clause no. 6.2.3.1 :- 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. Billing Period From 21-08-2022 To 14-11-2022.	NOS	995425	1.00	9,96,21,500.72	9,96,21,500.72	9.00	9.00	
Total				1.00		9,96,21,500.72			

Mode Of Transport

Vehicle No

Net In Words : Eleven Crore Seventy Five Lakh Fifty Three Thousand Three Hundred Seventy And Eighty Four

Bank Deetails :

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

Vendor Code :

PO / WO No : 27368587 Dated 18.11.2021

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 : 9,96,21,500.72

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 9,96,21,500.72

Add. CGST : 89,65,935.06

Add. SGST : 89,65,935.06

Add. IGST : 0.00

Add. UGST :

Total Amount : 11,75,53,370.84

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by DORIAH PALIMPATI

Date: 2022.11.19 17:47:40 +05'30'

Authorized Signatory