



## MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED

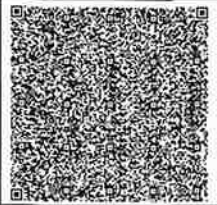
An ISO 9001 - 2015 Company

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 : ffd5c17872c21bc86b332a551b5a0c6a994282bb1afc2cac9c5d70c8f9843634

## TAX INVOICE

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

<b>Invoice No</b> : GJ/22/EPC/184 <b>Date</b> : 10/03/2023 <b>State Name</b> : GUJARAT <b>State Code</b> : 24				<b>Site Ref. No</b> : 2052/EPCC-3/CON/RA11 <b>Your Order Ref No</b> : 27368587 Dated 18.11.2021 <b>Date Of Supply</b> : 10/03/2023 <b>Place Of Supply</b> : GUJARAT					
<b>Name &amp; Address Of The Receiver/Billed To:</b> M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				<b>Name &amp; Address Of The Consignee/Shippe To:</b> M/s. INDIAN OIL CORPORATION LIMITED-2052 Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : GUJARAT <b>Code</b> : 24				<b>GSTIN</b> : 24AAACI1681G2ZU <b>State</b> : GUJARAT <b>Code</b> : 24					
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 Jan. 23 to 20th Feb. 23.	NOS	995425	1.00	8,80,88,468.91	8,80,88,468.91	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>8,80,88,468.91</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 8,80,88,468.91 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 8,80,88,468.91 <b>Add. CGST :</b> 79,27,962.20 <b>Add. SGST :</b> 79,27,962.20 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>				
<b>Net In Words</b> : Ten Crore Thirty Nine Lakh Forty Four Thousand Three Hundred Ninety Three And Thirty One					<b>Total Amount :</b> 10,39,44,393.31				
<b>Bank Deetails :</b> <b>Bank Name :</b> STATE BANK OF INDIA <b>Account No</b> : 63041687053 <b>IFSC Code</b> : SBIN0013039 <b>Branch</b> : BANJARAHILLS					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAI AH PALIMPATI Date: 2023.03.14 14:43:15 +05'30'				
<b>Vendor Code :</b> <b>PO / WO No :</b> 27368587 Dated 18.11.2021 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

Continued to page..... 2

**Details of Voucher Paid through this advise (Continued from last page):**

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000437933						
**	ELECTRICITY CHARGES WITH GST			411096.00				
**	LAND RECOVERY WITH GST			16520.00				

Yours Faithfully,  
 Refinery HO  
 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