



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 : 6c84a497cc32922f62d0c8c8f34cc18c8ccc6df3837c3806dd15514598a45a25



TAX INVOICE

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

Invoice No : GJ/23/EPC/22	Site Ref. No : 2052/EPCC-3/CON/RA14
Date : 03/06/2023	Your Order Ref No : 27368587 Dated 18.11.2021
State Name : GUJARAT	Date Of Supply : 03/06/2023
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
-------------------------	-------------------------

State : GUJARAT	Code : 24	State : GUJARAT	Code : 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 & Structural works on pro-rata basis:- As per abstract, Billing period from 21st Apr. 23 to 20th May 23.	NOS	995425	1.00	3,87,00,168.23	3,87,00,168.23	9.00	9.00	
Total				1.00		3,87,00,168.23			

Mode Of Transport

Vehicle No

Net In Words : Four Crore Fifty Six Lakh Sixty Six Thousand One Hundred Ninety Eight And Fifty One

Bank Deetails :

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

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 : 3,87,00,168.23

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 3,87,00,168.23

Add. CGST : 34,83,015.14

Add. SGST : 34,83,015.14

Add. IGST : 0.00

Add. UGST :

Total Amount : 4,56,66,198.51

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

DORAIAH

PALIMPATI

Digitally signed by DORAIAH

PALIMPATI

Date: 2023.06.03 15:39:54

+05'30'

Authorized Signatory