




Original / Duplicate / Triplicate

		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 CIN NO : U45202TG2006PLC050271 GSTIN : 24AAECM7627A1ZT							
		IRN No : 29ec25f8b52139eba3724cdc757e8e76129d0b99499ad520daf9905e84d3428							
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : GJ/22/EPC/10 Date : 23/04/2022 State Name : GUJARAT State Code : 24			Site Ref. No : 2047/EPCC-2/RA01C Your Order Ref No : 27103100 Dt. 16-07-2021 Date Of Supply : 23/04/2022 Place Of Supply : Gujarat						
Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320			Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320						
GSTIN : 24AAACI1681G1ZV			GSTIN : 24AAACI1681G1ZV						
State : Gujarat		Code : 24		State : Gujarat					
State : Gujarat		Code : 24		State : Gujarat					
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION SERVICES:- 20% (Twenty percent) on completion of Piling works on pro-rata basis. (As per abstract) Bill period 05th Jul'21 to 20th Mar'22.	Nos	995425	1.00	10,81,90,479	10,81,90,479.69	9.00	9.00	
Total				1.00		10,81,90,479.69			
Mode Of Transport Vehicle No		Basic : 10,81,90,479.69 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 10,81,90,479.69 Add. CGST : 97,37,143.17 Add. SGST : 97,37,143.17 Add. IGST : 0.00 Add. UGST : Total Amount : 12,76,64,766.03 for MEGHA ENGINEERING & INFRASTRUCTURE LTD  Authorized Signat							
Net In Words : Twelve Crore Seventy Six Lakh Sixty Four Thousand Seven Hundred Sixty Six									
Bank Details : Bank Name : STATE BANK OF INDIA Account No : 63041687053 IFSC Code : SBIN0013039 Branch : BANJARAHILLS									
Vendor Code : 13254195 PO / WO No : 27103100 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.									

