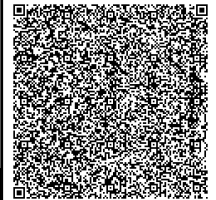# MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

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 : 4e18292a26f8eb4cf95a9f07be8e7c1df7dd350aac978dcc5962250eb2d55c05

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

Invoice No : **GJ/23/EPC/66**	**Site Ref. No** : 2047/EPCC-2/SUP/RA14
Date : 28/07/2023	**Your Order Ref No** : 27103100 Dated.16-07-2021
State Name : GUJARAT	**Date Of Supply** : 28/07/2023
State Code : 24	**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 **Code :** 24

SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. For Supplies- Against the Work Oder Item 0080 and the Billing schedule ref. no. 2.2 & 10. SCC (Part- B) Clause no. 6.2.1 (ii) & 6.2.1 (iii) :- 60% On Pro-rata basis against Proof of dispatch of Materials & 20% On Issue of Certificate of verification and Good Condition at Site, Against Contractor's certified Running Account Bill(s) . Billing Period from dated 01st Jun. 23 to 30th Jun. 23.	NOS	995425	1.00	1,31,32,534.13	1,31,32,534.13	9.00	9.00	
	Total			**1.00**		**1,31,32,534.13**			

Mode Of Transport	**Basic :** 1,31,32,534.13
Vehicle No	**Add. Freight :** 0.00
Net In Words : One Crore Fifty Four Lakh Ninety Six Thousand Three Hundred Ninety And Twenty Seven	**Add. Insurance :** 0.00
Bank Deetails :	**Sub Total :** 1,31,32,534.13
	Add. CGST : 11,81,928.07
Bank Name : STATE BANK OF INDIA	**Add. SGST :** 11,81,928.07
Account No 63041687053	**Add. IGST :** 0.00
IFSC Code SBIN0013039	**Add. UGST :**
Branch BANJARAHILLS	
Vendor Code : **PO / WO No :** 27103100	**Total Amount :** 1,54,96,390.27
Email For Communication : doraiah@meil.in **Contact No :** 9908732279	**for MEGHA ENGINEERING & INFRASTRUCTURE LTD**

TERMS & CONDITIONS :
1. Certified that the particulars given above are true & correct.
2. All Correspondence should be addressed to our registered office.

Authorized Signatory