



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 : 103f0d3e9531519c907ec198b5201b4c5679e5014827eb372e68660bd44c207f

TAX INVOICE

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

Invoice No : GJ/22/EPC/87

Date : 21/09/2022

State Name : GUJARAT

State Code : 24

Site Ref. No : 2052/EPCC-3/SUP/RA01

Your Order Ref No : 27368587 Dated 18.11.2021

Date Of Supply : 21/09/2022

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

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State : GUJARAT

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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.	NOS	995425	1.00	10,13,00,128.94	10,13,00,128.94	9.00	9.00	
Total				1.00		10,13,00,128.94			

Mode Of Transport

Vehicle No

Net In Words : Eleven Crore Ninety Five Lakh Thirty Four Thousand One Hundred Fifty Two And Fourteen

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 : 10,13,00,128.94

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 10,13,00,128.94

Add. CGST : 91,17,011.60

Add. SGST : 91,17,011.60

Add. IGST : 0.00

Add. UGST :

Total Amount : 11,95,34,152.14

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by

DORAI AH PALIMPATI

Date: 2022.09.21 19:49:27

+05300 Authorized Signatory