



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

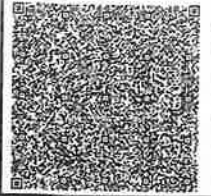
Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD
Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051

Phn No : 040-44336700

GSTIN : 24AAECM7627A1ZT

CIN NO : U45202TG2006PLC050271

IRN No : 277871fafef7c570648d04d9114554e3fa855cae529b4e27cbe1b4ac1399846



TAX INVOICE

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

Invoice No : GJ/22/EPC/66	Site Ref. No : 2052/EPCC-3/CON/RA4
Date : 02/08/2022	Your Order Ref No : 27368587 Dated 18.11.2021
State Name : GUJARAT	Date Of Supply : 02/08/2022
State Code : 24	Place Of Supply : GUJARAT

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
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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
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GSTIN : 24AAACI1681G2ZU	GSTIN : 24AAACI1681G2ZU
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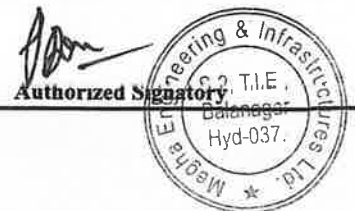
State : GUJARAT	Code : 24	State : GUJARAT	Code : 24
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil works on pro-rata basis.- As per abstract, Billing period from 21st June 22 to 20th July 22.	Nos	995425	1.00	1,17,32,524.32	1,17,32,524.32	9.00	9.00	
Total				1.00		1,17,32,524.32			

Mode Of Transport	Basic :	1,17,32,524.32
Vehicle No	Add. Freight :	0.00
Net In Words : One Crore Thirty Eight Lakh Forty Four Thousand Three Hundred Seventy Eight And Seventy	Add. Insurance :	0.00
Bank Deetails :	Sub Total :	1,17,32,524.32
Bank Name : STATE BANK OF INDIA	Add. CGST :	10,55,927.19
Account No 63041687053	Add. SGST :	10,55,927.19
IFSC Code SBIN0013039	Add. IGST :	0.00
Branch BANJARAHILLS	Add. UGST :	
Vendor Code :	Total Amount :	1,38,44,378.70
PO / WO No : 27368587 Dated 18.11.2021	for MEGHA ENGINEERING & INFRASTRUCTURE LTD	
Email For Communication : doraiah@meil.in		
Contact No : +91 9908732279		

TERMS & CONDITIONS :

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



GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
5th floor,1,Megha House,vodafone
corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83500510582022
ODN:
Dated: 30.08.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT6997307) (Ref: VIM) -

We have remitted a sum of Rs.13243752.49 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT6997307 , as per the following details:

Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD
MICR/IFSC No. SBIN0013039/*****39
Account Number: *****7053
Business Place: 15GJ Place of Supply: GSTIN: 24AAACI1681G2ZU

Details of Voucher Paid through this advise:

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
9030-5300004236/ 1	GJ/22/EPC/66/00273685870000 0	13,844,378.70	234,650.48-	234,650.49-	14,000.00	13,243,752.49	2,111,854.38	117,325.24-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000068618						
** TCF LAND RENT CHARGES				14000.00				

Yours Faithfully,
Refinery HO