



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 : 88c4bc2de346177f025ead163637772a2697acad51a22a3b6d09ca2596e6be73

TAX INVOICE

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

Invoice No : GJ/22/EPC/95
Date : 04/10/2022
State Name : GUJARAT
State Code : 24

Site Ref. No : 2047/EPCC-2/SUP/ADV3
Your Order Ref No : 27103100 Dated. 16-07-2021
Date Of Supply : 04/10/2022
Place Of Supply : GUJARAT

Name & Address Of The Receiver/Billed To:

Name & Address Of The Consignee/Shippe To:

M/s. Indian Oil Corporation Limited..

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Gujarat Refinery, P.O. Jawaharnagar, Dist.
Vadodara, Gujarat- 391320Gujarat Refinery, P.O. Jawaharnagar, Dist.
Vadodara, Gujarat- 391320

GSTIN : 24AAACII681G1ZV

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State : GUJARAT

Code : 24

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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 0070 and the Billing schedule ref. no. A. SCC (Part- B), Clause no. 6.2.1(i) :- 10% of total supply value as per SP-1 of Price Part of the tender on placement of Purchase Order for following major critical tagged items on pro-rata basis. (i). Regenerator Vessel (Tag No: 1803-R-101) (ii). Riser-Reactor (Tag No. 1803-R-103) (iii). Orifice Chamber (Tag No: 1803-V-103)	NOS	995425	1.00	8,62,72,621.29	8,62,72,621.29	9.00	9.00	
Total				1.00		8,62,72,621.29			

Mode Of Transport

Vehicle No

Net In Words : Ten Crore Eighteen Lakh and One Thousand Six Hundred Ninety Three And Thirteen

Bank Deetails :

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.

Basic : 8,62,72,621.29

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 8,62,72,621.29

Add. CGST : 77,64,535.92

Add. SGST : 77,64,535.92

Add. IGST : 0.00

Add. UGST :

Total Amount : 10,18,01,693.13

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by DORAIAH PALIMPATI
Date: 2022.10.06 17:50:48 +05'30'

Authorized Signatory